

Town Of Chichester—Annual Report

For the year ending 12/31/98



1998 EMERGENCY ONE



VETERAN'S MEMORIAL COMMITTEE



WALTER SANBORN FOREST FIRE WARDEN 1961-1998

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TOWN OFFICERS

MODERATOR

Douglas Hall

SELECTMEN

Jeffrey Jordan
Frederick Fenton Theodore Bailey

TOWN CLERK

Judy Kenneally

DEPUTY TOWN CLERK

Evelyn Pike

TAX COLLECTOR

Evelyn Pike

DEPUTY TAX COLLECTOR

Judy Kenneally

TOWN TREASURER

Rebecca Herbert

ROAD AGENT

William Stevens

FIRE CHIEF

Paul Sanborn

POLICE CHIEF

Ann Emerson

POLICE OFFICERS

John Martell Richard Walter, JR.
Ronald Parlangeli Arnold Runnells
Joseph Orlando, JR.

HEALTH OFFICER

Edward Meehan, D.V.M.

ANIMAL CONTROL OFFICER

Richard Bilodeau

SUPERVISORS OF THE CHECKLIST

Barbara Frangione
Carmella Becker Shirley Waters

CIVIL DEFENSE DIRECTOR

Walter Sanborn

LIBRARY TRUSTEES

Shirley Waters Patricia Hauck Margaret Haskett

BUDGET COMMITTEE

Stephen MacCleery Martin Lawrence
Eugene Herbert Walter Sanborn Joanna McIntosh

TRUSTEES OF TRUST FUNDS

William Haskett Andrea Deachman Carolee Davison

BUILDING INSPECTOR

David Paveglio

PLANNING BOARD MEMBERS

Tracy Scott Stanley Brehm Paul Adams
Harold Arey Martin Lawrence Ronald Lesieur
Joanna McIntosh, alt. Pauline Cote, alt. Richard Debold, alt.
Theodore Bailey, Ex-officio

BOARD OF ADJUSTMENT

Vincent Messina Benjamin Brown
Edward Meehan Benjamin Daroska Douglas Hamel
Louis Barker, alt. Stephen MacCleery, alt.
Jeffrey Jordan, Ex-officio

CONSERVATION COMMISSION

Ian Blackman
Ansel Sanborn John Sargent
Robert Mann Jeffrey Jordan
Stephen Camerino

CEMETERY COMMISSION

Eleanor Daroska
Allan Clark Ruth Hammen

SAFETY COMMITTEE

Harold Arey Pearl Michaud AJ May John Martell

RECREATION COMMITTEE

Scott Tepper

OLD HOME DAY COMMITTEE

Katie Ruoff Pat Waddington

RATES FOR CEMETERY LOTS

1 Grave lot	\$130.00	2 Grave lot	\$210.00
4 Grave lot	\$360.00	8 Grave lot	\$550.00

TOWN CLERK HOURS

Monday & Tuesday 1-6:30, Wednesday 9-1

TAX COLLECTOR HOURS

Monday, Tuesday & Wednesday 9-1, Monday evening 5-6

SELECTMEN

Office hours are Monday - Friday, 9 - 12
Public meetings: first & third Tuesday evenings by appointment

POLICE

Office: 798-4911
Emergency: 911

BUILDING INSPECTOR

By appointment

ROAD AGENT

Highway shed: 798-4964

COMPUTATION OF TAX RATE

Net Assessed Valuation	\$ 92,078,339
Net School Appropriations	1,932,238
Net County Appropriations	204,646
Net Town Appropriations	530,626
War Service Credits	(15,800)
Committed to Tax Collector	<hr/> 2,651,710

Tax rate for 1998 is \$28.97 per thousand.

TOWN: \$5.77 COUNTY: \$2.22 SCHOOL: \$20.98

The equalization ratio for 1997 is 97% of current market value.
1998 has not been set yet.

SCHEDULE OF TOWN PROPERTY

Town Hall - Lands, Buildings and Equipment	406,934
Library - Land & Buildings	118,600
Police Department	45,950
Fire Department - Land Buildings & Equipment	591,155
Highway Department - Land, Buildings & Equipment	123,600
Parks, Commons & Playgrounds	154,000
Schools - Land, Buildings & Equipment	855,500

GENERAL INFORMATION

Inventories are required in Chichester and are due April 15.

Tax bills are due semi-annually.

The last day to appeal your property tax is March 1 following the end of the tax year of appeal.

Exemptions allowed in Chichester are the Elderly, Veteran, Handicap, Blind, Disability, and Solar.



SELECTMEN'S COMMENTS

On May 30, 1998 there was a dedication ceremony held in the parking lot of the Grange Hall. A new flag pole and a granite stone now honor and commemorate Chichester Veteran's from the past. The Selectmen appreciate the efforts of the committee members, Brenda Boswak, Louise Flanders and Ruth Hammen and all the participants of the dedication ceremony.

In late spring, our computer system, thanks to Dave Marsh, was connected to the internet. This is expected to be an important tool in the operation of our office.

Our new tax map overlays, which include the various zoning boundaries, have been installed and have already proved very useful.

Selectman Bailey donated a new sign for the Grange Hall. As of this writing, it hasn't been installed, but we've been assured that it will be shortly.

Frederick Fenton
Theodore Bailey
Jeffrey Jordan

TOWN OF CHICHESTER 1998 TOWN MEETING MINUTES

Elections were declared open to vote at 10:00AM on March 10, 1998. Moderator, Douglas Hall, presided over the meeting. Reverend Oden Woodward offered prayer. The polls closed at 7:00PM. The meeting was adjourned to Saturday, March 14, 1998.

The meeting was reconvened by Moderator, Douglas Hall, at 10:00AM on March 14, 1998. The day was snowy. Prayer was led by Reverend John Loker. Moderator, Douglas Hall, offered his suggestions for running the meeting and the suggestions were accepted by the floor. The moderator appointed Hannah West to act as assistant moderator. The newly elected officers were sworn in.

The Boston Post Cane was presented to James Warren by Selectman Ted Bailey. Mr. Warren gave a short speech and the moderator said his research found that Mr. Warren was mentioned for the first time in the Town Report of 1912 as having perfect attendance at the Kelley Corner School.

Craig Wyatt of the NH Council of Arts was photographing the meeting for a 1999 project for the Smithsonian Institute.

1 . To choose all necessary Town Officers for the year ensuing. (Ballot)

The election results were as follows:

Town Clerk:	Judy Kenneally	2 1 0
Tax Collector:	Evelyn Pike	2 1 1
Treasurer:	Rebecca Herbert	2 0 1
Selectman:	Jeffrey Jordan	1 9 7
Checklist Supervisor (6yrs):	Carmella Becker	1 9 5
Checklist Supervisor (4yrs):	Shirley Waters	2 0 1
Library Trustee	Carolee Davison	2 0 1
Budget Committee Member	Stephen MacCleery	1 5 9
Trust Fund Trustee	Andrea Deachman	1 8 8
Cemetery Trustee	Will be appointed	

Zoning question: Automotive uses such as: service stations, repair garages, car washes and vehicle sales. (vehicle sales was added) **yes 188 no 66**

Zoning question: To adopt impact fees. **yes 80 no 127**

2 . To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)

It was voted to allow Chief Ann Emerson to speak.

It was voted to address the warrant articles before the budget to see how the articles would affect spending.

3 . Shall we adopt the August 1 prior to the setting of the tax rate as the date for filing for the elderly exemption from the property tax? (Recommended by the Selectmen)(Ballot vote)

4. To see if the Town will vote to adopt, until rescinded, the provisions of RSA 202-A:4-d, authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of such personal property. (Recommended by the Selectmen)

Article Passed

5. To see if the Town will vote to raise and appropriate \$12,000 (Twelve thousand five hundred dollars) to renovate the exterior of the Library building: \$8,000 (Eight thousand dollars) to be taken from the Library Capital Reserve Fund and the remainder, \$4,500 (Four thousand five hundred dollars) to be raised in taxes. (Recommended by the Selectmen)

Amendment: To see if the Town will vote to raise and appropriate \$12,500 (Twelve thousand five hundred dollars) to renovate the exterior of the Library building: \$8,000 (Eight thousand dollars) to be taken from the Library Capital Reserve Fund and the remainder, \$4,500 (Four thousand five hundred dollars) to be raised in taxes.

**Amendment passed
Amended Article passed**

6. To see if the Town will vote to raise and appropriate \$12,000 (Twelve thousand dollars) to bullet-proof the foyer of the Town offices. (Recommended by the Selectmen)

Article defeated

7. To see if the Town will vote to raise and appropriate \$90,000 (Ninety thousand dollars) to be added to the following capital reserve funds and to authorize the use/transfer of \$45,000 (Forty-five Thousand dollars) of the December 31, 1997 unreserved-undesignated fund balance for this purpose, \$45,000 (forty-five thousand dollars) to be raised in taxes. (Majority vote required) (Recommended by the selectmen):

Town Reappraisal	\$	10,000	Town Facilities	\$	5,000
Police Cruiser		10,000	Library		2,000
Office Equipment		15,000	Rescue Truck		2,000
Town Bridges		5,000	Fire Station		0
Town Roads		21,000	Septic Disposal		0
Fire Truck		10,000	Conservation		0
Highway Heavy Equip		10,000			

Amendment: To see if the Town will vote to raise and appropriate \$93,000 (Ninety three thousand dollars) to be added to the following capital reserve funds and to authorize the use/transfer of \$46,500 (Forty-six thousand five hundred dollars) of the December 31, 1997 unreserved-undesignated fund balance for this purpose, \$46,500 (Forty-six thousand five hundred dollars) to be raised in taxes.

Town Reappraisal	10,000	Town Facilities	15,000
Police Cruiser	10,000	Library	2,000
Office Equipment	15,000	Rescue Truck	0
Town Bridges	5,000	Fire Station	0
Town Roads	21,000	Septic Disposal	0
Fire Truck	5,000	Conservation	0
Highway Heavy Equip	10,000		

**Amendment passed
Amended article passed**

8 . To see if the Town will vote to open and maintain a section of Short Falls Road, so called, as a Class Five road 1550 feet from Leavitt Road to the east most side of the Marsh property marked by a stone wall and identified as map 4, lot 58f. (Recommended by the selectmen)

Amendment: To see if the Town will vote to open and maintain a section of Short Falls Road, so called, as a Class Five road three hundred feet from Leavitt Road to the Marsh property and identified as map 4, lot 58f.

**Amendment defeated
Article defeated**

9 . To see if the Town will vote to raise and appropriate the sum not to exceed \$27,000 (Twenty-seven thousand dollars) for the purpose of purchasing a new computer system. \$20,000 (Twenty thousand dollars) will be withdrawn from the Office Equipment Capital Reserve Fund and \$7,000 (Seven thousand dollars) will be raised in taxes. (Recommended by the Selectmen)

Article defeated

10. To see if the Town will vote to raise and appropriate the sum not to exceed \$5,500 (Five thousand five hundred dollars) to erect a Veteran's memorial. (Recommended by the Selectmen)

Article passed

It was voted to take article 19 out of order.

19 . To see if the Town will vote to accept a 350 foot extension of Towle Road to be maintained as a Class V road by the Town, upgraded from a Class VI, and keep the remaining portion between Towle Road and Mason Road, a Class VI, subject to gates and bars. (By citizen petition) (Recommended by the Selectmen)

Article passed

11. To see if the Town will vote to open and maintain the Class VI portion of Towle/Mason Road making it a through road and to withdraw a sum not to exceed \$10,000 (Ten Thousand dollars) from the Town Roads Capital Reserve Fund for that purpose.. (Recommended by the Selectmen)

Article tabled

12 . To see if the Town will vote to raise and appropriate the sum not to exceed \$11,000 (Eleven Thousand dollars) for the purpose of leasing a fire truck and to authorize the Selectmen to enter into a yearly renewable contract with a non-funding escape clause for the lease of said vehicle. Future payments will be approximately \$29,000 (Twenty-nine thousand dollars) per year for a period of 10 years, at which time the Town will own the vehicle. (The intent of this article is to make a down payment of the lease-purchase of a fire truck. The part about the future payments is meant to only be informational) (Recommended by the Selectmen)

Article passed

13 . To see if the Town will vote to change the name of the Rescue Vehicle Capital Reserve Fund to the Rescue Vehicle and Equipment Capital Reserve Fund and to authorize the Selectmen to be agents to expend said capital reserve fund. (The intent of this article is to allow equipment as well as vehicles to be purchased from this fund) (Requires 2/3 majority vote) (Recommended by the Selectmen)

14. To see if the Town will vote to raise and appropriate \$5,345 (Five thousand three hundred forty five dollars) to be added to the Rescue Vehicle and Equipment Capital Reserve Fund and to authorize the use/transfer of the December 31, 1997 unreserved-undesignated fund balance for this purpose. (The intent of this article is to use money which has been received from ambulance billing receipts to fund the future purchase of vehicles and equipment) (Recommended by the Selectmen)

Amendment: To see if the Town will vote to raise and appropriate \$5,345 (Five thousand three hundred forty five dollars) to be added to the Rescue Vehicle Capital Reserve Fund and to authorize the use/transfer of the December 31, 1997 unreserved-undesignated fund balance for this purpose.

Amendment passed**Amended article passed**

15. To see if the Town will vote to withdraw \$1500 (Fifteen hundred dollars) from the Highway Heavy Equipment Capital Reserve Fund to purchase a plow and wing for the Highway Department. (Recommended by the Selectmen)

Article passed

16. To see if the Town will vote to establish the Police Office Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a computer system for the Police Department and to raise and appropriate the sum of \$1,200 (Twelve hundred dollars) to be placed in said fund and to designate the Selectmen as agents of the Town for said capital reserve fund. (Recommended by the Selectmen)

Article passed

17. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$7,760 from the Police Cruiser Capital Reserve Fund to make the final payment of the 1996 police cruiser 3-year lease. (Recommended by the Selectmen)

Article passed

18. To see if the Town will vote to raise and appropriate the sum of \$11,900 to enter into a lease-purchase agreement for the purpose of acquiring and outfitting a 1998 police cruiser for the Police Department and to take the 1993 cruiser out of service. (Recommended by the Selectmen)

Article passed

20. To see if the Town will vote to designate that portion of Towle/Mason Road, which is known as Towle Road from Horse Corner Road, a total of 2,755 feet as a scenic road per RSA 231:37 to preserve the country setting. (By citizen petition) (Not recommended by the Selectmen)

Article passed

21. To see if the Town will vote to establish a Capital Reserve Fund to provide matching funds for a Federally funded Transportation Enhancement Program (TEP) grant to construct a pedestrian/bicycle pathway between the Chichester Central School and Carpenter Park. And to raise and appropriate \$5000 (Five Thousand dollars) for this fund. (By citizen petition) Not Recommended by the Selectmen

Article defeated

22. To see if the Town will vote to raise and appropriate \$1000 (One Thousand dollars) to make the main assembly room at the new Fire Station handicap/elderly accessible and provide storage space and

other required facility alterations to permit use as a Town Community Room. (By citizen petition)
(Not Recommended by the Selectmen)

Article defeated

23. To see if the Town will vote to raise and appropriate \$2000 (Two Thousand dollars) to develop a beach and picnic area at Deer Meadow Pond on land donated to the Town by Frank Merrill. (By citizen petition) (Not recommended by the Selectmen)

Article defeated

24. To see if the Town will vote to reconstruct a portion of Ferrin Road and to withdraw a sum not to exceed \$10,000 (Ten Thousand dollars) from the Town Roads Capital Reserve Fund for that purpose. (Recommend by the Selectmen)

Amendment: To see if the Town will vote to reconstruct a portion of Ferrin Road and to withdraw a sum not to exceed \$20,000 (Twenty thousand dollars) from the Town Roads Capital Reserve Fund for that purpose.

Amendment defeated

Article passed

25. To see if the Town will vote to raise and appropriate the sum of \$2,046 (Two thousand forty-six dollars) to pay for certain studies of electric load profiles within the Town and other related research in furtherance of the possible aggregation of the Town's and/or its residents' and businesses' electric loads in the NHMA Pooled Energy Plan in preparation for deregulation of the electric industry in New Hampshire.

Article passed

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

Amendment: To increase 4191 from \$2700 to \$3700
To increase 4589 from \$2275 to \$5275
To increase 3353 from 40,000 to \$52,000
To reduce 3916 from \$62,605 to \$6250.50

Amendment passed

Article passed

26. To transact any other business that may legally come before said meeting.

Respectfully submitted,



Judy Kenneally
Town Clerk

A true copy attest:

----- Judy Kenneally

Dated:

----- January 25, 1999

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK

1999

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 9th day of March, 1999 next at 10 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town of Chichester, New Hampshire? (By petition)

Article 2 through article 20 will be considered at the second session of the Annual Town Meeting on Saturday, March 13, 1999, beginning at 10 o'clock in the forenoon at the Grange Hall.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Budget)

3. To see if the Town will vote to appropriate the sum of \$2,400.00 (Two thousand four hundred dollars) to purchase a computer for the Police Department with the moneys being raised in the following manner. \$1200.00 (One thousand two hundred dollars) to be taken from the Police Department Computer Capital Reserve Fund and the remaining \$1200.00 (One thousand two hundred dollars) to be raised through taxes. Recommended by the Selectmen.

4. To see if the Town will vote to withdraw the sum not to exceed \$15,000 (Fifteen thousand dollars) from the Town Facilities Capital Reserve Fund to renovate the town office. Recommended by the Selectmen.

5. Shall we adopt the provisions of RSA 31:95-c to restrict 100 percent of revenues from ambulance billing to expenditures for the purposes of rescue vehicle replacement, or refurbishment, and rescue equipment purchase and replacement. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Rescue Vehicle and Equipment Fund, separate from the General Fund. Any surplus in said fund shall not be deemed part of the General Fund accumulated surplus and shall be expended only after a vote by Town Meeting to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (ballot vote)

6. To see if the town will vote to raise and appropriate \$24,398.00 (twenty-four thousand three hundred ninety-eight dollars) to be placed in the Rescue Vehicle and Equipment Fund and to authorize the use/transfer of the December 31, 1998 unreserved-undesignated fund balance for this purpose. (This amount reflects the receipts from 1998 ambulance billing and will be placed in the new fund created in the prior article.) Recommended by the Selectmen

7. To see if the Town will vote to raise and appropriate \$24,398.00 (Twenty-four thousand, three hundred ninety-eight dollars) to be placed in the Rescue Vehicle Capital Reserve Fund and to authorize the use/transfer of the December 31, 1998 unreserved-undesignated fund balance for this purpose. (This amount reflects the receipts from 1998 ambulance billing. This article addresses the existing Capital Reserve Fund and will not be needed if the previous two articles are approved.) Recommended by the Selectmen

8. To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000.00 (Five thousand dollars) for the purchase of a cardiac defibrillator machine, and to authorize the Selectmen to withdraw such funds from the Rescue Vehicle and Equipment Fund. Recommended by the Selectmen

9. To see if the Town will vote to establish a Forestry Vehicle Capital Reserve Fund under the provisions of RSA 35:1 and to raise and appropriate the sum of \$2,000.00 (Two thousand dollars) for said fund. The purpose of this fund shall be the purchase and/or refurbishment of vehicles for woodland fire fighting. Recommended by the Selectmen

10. To see if the Town will vote to raise and appropriate \$90,000 (Ninety thousand dollars) to be added to the following capital reserve funds and to authorize the use/transfer of \$45,000 (Forty-five Thousand dollars) of the December 31, 1998 unreserved-undesignated fund balance for this purpose, \$45,000 (forty-five thousand dollars) to be raised in taxes. (Majority vote required) Recommended by the selectmen:

Town Reappraisal	\$	10,000	Town Facilities	\$	5,000
Police Cruiser		10,000	Library		2,000
Office Equipment		15,000	Rescue Truck		2,000
Town Bridges		5,000	Fire Station		0
Town Roads		21,000	Septic Disposal		0
Fire Truck		10,000	Conservation		0
Highway Heavy Equip		10,000			

11. To see if the Town will vote to appropriate the sum not to exceed \$15,000 (Fifteen thousand dollars) for the purpose of purchasing computer software and hardware for the Selectmen's office and withdraw \$15,000 (Fifteen thousand dollars) from the Office Equipment Capital Reserve Fund. Recommended by the Selectmen

12. To see if the Town will vote to open and maintain a section of Short Falls Road, so called, as a Class Five road 1550 feet from Leavitt Road to the east most side of the Marsh property marked by a stone wall and identified as map 4, lot 58. This road will not be accepted until improvements are completed and approved by the Road Agent according to Class V standards. (Recommended by the Selectmen)

13. To see if the Town will vote to open and maintain a section of Pound Road, so called, from the West boundary of lot 104 on map 5, 730 feet to the lot identified as map 5, lot 106. This road will not be accepted until improvements are completed and approved by the Road Agent according to Class V standards. (Recommended by the Selectmen)

14. To see if the Town will vote to open and maintain a section of Lover's Lane, so called, as a Class Five road, 470 feet from the corner of Smith Sanborn Road and Lover's Lane to a lot identified as map 1, lot 4. This road will not be accepted until improvements are completed and approved by the Road Agent according to Class V standards. (Recommended by the Selectmen)

15. To see if the Town will vote to delegate to the local governing body the authority to accept dedicated streets, pursuant to RSA 674:40-a, after approval of the planning board. The local governing body shall hold a public hearing on the proposed acceptance prior to taking action. A street which has not received such prior planning board approval shall not be accepted without a vote of the local legislative body.

16. To see if the Town will vote to raise and appropriate the sum not to exceed \$110,000 (One hundred ten thousand dollars) to construct a highway salt shed. \$15,000 (Fifteen thousand dollars) to be withdrawn from the Town Facilities Capital Reserve Fund and \$95,000 (Ninety five thousand dollars) to be raised in taxes. Recommended by the Selectmen.

17. Shall we adopt the provisions of RSA 79-A:25a to account for revenues received from the land use change tax in a fund separate from the general fund? Any surplus remaining in the land use change tax fund shall not be part of the general fund until such time as the legislative body shall have had the opportunity at an annual meeting to vote to appropriate a specific amount from the land use change tax fund for any purpose not prohibited by the law or by the constitution of this state. After an annual meeting any unappropriated balance of the land use tax revenue received during the prior fiscal year shall be recognized as general fund revenue for the current fiscal year. (By petition)

18. To see if the Town will vote to establish a School and Recreation Fund to accept and disperse impact fees (\$1000/lot) from the Marden Farms development as agreed to at Public Hearing held July 7, 1998. The Chairman, Conservation Commission and Chairman, Chichester School Board will be jointly responsible for allocating said funds to deserving projects. (By petition)

19. To see if the Town will withdraw \$15,000 (Fifteen thousand dollars) from the Town Roads Capital Reserve Fund to finish Ferrin Road. Recommended by the Selectmen.

20. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 9th day of February, in the year of our Lord nineteen hundred and ninety-nine.

A true copy of the Warrant - Attest

Frederick Fenton
Frederick Fenton

Frederick Fenton

Theodore Bailey
Theodore Bailey

Theodore Bailey

Jeffrey Jordan
Jeffrey Jordan

Jeffrey Jordan

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397**BUDGET OF THE TOWN/CITY**OF: CHICHESTERAppropriations and Estimates of Revenue for the Ensuing Year January 1, 99 to December 31, 99

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: February 2, 1999**GOVERNING BODY (SELECTMEN)***Please sign in ink.*Frederick W. FeusterTheodore S. ButlerJeffrey C. JordanFrederick W. FeusterTheodore S. ButlerJeffrey C. Jordan**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT						
4130-4139	Executive		27950	27,850.25	35950	
4140-4149	Election, Reg. & Vital Statistics		7750	9,034.33	6950	
4150-4151	Financial Administration		28250	26,940.25	27700	
4152	Revaluation of Property		9500	9,300.25	9000	
4153	Legal Expense		6000	1,553.50	5000	
4155-4159	Personnel Administration		16000	17,473.34	16500	
4191-4193	Planning & Zoning		3700	3,870.84	3800	
4194	General Government Buildings		36900	29,673.56	25000	
4195	Cemeteries		6225	3,308.50	6100	
4196	Insurance		27000	28,094.61	27000	
4197	Advertising & Regional Assoc.		1985	1,474.12	1900	
4199	Other General Government		84746	68,249.74	65000	
PUBLIC SAFETY						
4210-4214	Police		95446	93,373.17	92950	
4215-4219	Ambulance		45232	44,794.03	46732	
4220-4229	Fire		44725	44,673.35	50087	
4240-4249	Building Inspection		3820	1,904.11	3820	
4290-4298	Emergency Management		1500	1,668.32	2950	
4299	Other (Including Communications)					
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration		55000	31,228.50	35000	
4312	Highways & Streets		198700	182,763.23	193700	
4313	Bridges		1500	0.00	1500	
4316	Street Lighting		500	294.64	300	
4319	Other Ferrin Rd		10000	9,653.25	9	
SANITATION						
4321	Administration					
4323	Solid Waste Collection			24,173.03		
4324	Solid Waste Disposal		84179		84180	
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.						
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control		2300	1,720.00	2300	
4415-4419	Health Agencies & Hosp. & Other		3814	3,814.00	3814	
WELFARE						
4441-4442	Administration & Direct Assist.		3000	3,000.00	3000	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other		10000	2,750.82	8000	
CULTURE & RECREATION						
4520-4529	Parks & Recreation		4000	3,941.00	4500	
4550-4559	Library		18800	18,800.00	21000	
4583	Patriotic Purposes					
4589	Other Culture & Recreation		5275	3,779.17	3000	
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources		0			
4619	Other Conservation		0			
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		2000	3,332.47	3000	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
DEBT SERVICE cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4790-4799	Other Debt Service					
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment		61060	60,802.31	49120	
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		99545	99545.00		
4916	To Exp.Tr.Fund-except #4917		2000	1,340.00	1000	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			988002	924,130.29	343,753	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

[illegible]

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Police computer	3			2,400	
	Office Renovation	4			15,000	
	Ambulance Revenue	6			24,398	
	Ambulance Revenue	7			24,398	
	Cardiac Defib.	8			5,000	
	Forestry Cap Res	9			2,000	
	Capital Reserves	10			90,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	163,196	XXXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Office computer	11			15,000	
	Highway shed	16			110,000	
	Ferrin Road	19			15,000	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	140,000	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3120	Land Use Change Taxes		5,000	18,520.00	10,000
3180	Resident Taxes				
3185	Timber Taxes			11,732.55	8,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		6,000	7,535.03	40,000
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		200,000	231,244.00	200,000
3230	Building Permits			2,805.00	1,000
3290	Other Licenses, Permits & Fees		8,000	11,321.82	8,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXX	XXXXXXXX	XXXXXXXX
3351	Shared Revenues		22,000	46,344.47	22,000
3352	Meals & Rooms Tax Distribution		15,000	30,780.92	15,000
3353	Highway Block Grant		52,000	52,346.38	52,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3401-3406	Income from Departments			19,031.10	
3409	Other Charges Aab. Svc		5,000	24,398.31	
MISCELLANEOUS REVENUES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		5,000	6,327.36	5,000
3503-3509	Other CFNH, PLIT, Cable Donations		10,000	16,106.61	10,000

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				66,200
3916	From Trust & Agency Funds		6260.50	12,008.72	1,000

OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")		50,345		93,796
	Fund Balance ("Surplus") to Reduce Taxes		20,000		
	TOTAL ESTIMATED REVENUE & CREDITS			490,502.27	531,996

"BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended (from page 4)	843,753
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	163,196
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	140,000
TOTAL Appropriations Recommended	1,146,949
Less: Amount of Estimated Revenues & Credits (from above, column 6)	531,996
Estimated Amount of Taxes to be Raised	614,953

DETAIL STATEMENT OF EXPENDITURES

Account	Vendor	Payment
4130 Executive		
Selectmen	Jeffrey Jordan	3,000
	Frederick Fenton	3,000
	Theodore Bailey	3,000
Secretarial	Judy Kenneally	13,908.75
	Andrea Deachman	2,083.50
	Donna Downs	2028.00
	Holly MacCleery	252.00
	Amy Bacon	578.00
		<hr/>
		27,850.25
4140 Elections		
Town Clerk	Judy Kenneally	6,295.80
	Evelyn Pike	150.00
Checklist Supervisors	Barbara Frangione	150.00
	Shirley Waters	200.00
	Carmella Becker	200.00
Ballot Clerks	Carol Harris	150.00
	Debbie Marden	150.00
Meals	Methodist Women	346.00
Election supplies	CPI Printing Services	134.08
State recording fees	NH-Dept of Agriculture	510.00
	NH-Treasurer	749.00
		<hr/>
		9,034.88
4150 Financial Adm.		
Tax Collector	Evelyn Pike	8,900.00
Tax Colledtor fees	Evelyn Pike	3,975.00
Treasurer	Rebecca Herbert	2,100.00
Town Clerk Fees	Judy Kenneally	11,923.25
	Evelyn Pike	42.00
		<hr/>
		26,940.25
4152 Revaluation of property		
Revaluation of Property	Avitar Assoc. of N.E. Inc.	9,274.25
	Donna Downs	26.00
		<hr/>
		9,300.25
4153 Legal		
Legal	Goldman & LeBrun	1,553.50
		<hr/>
		1,553.50

4155	Personnel Adm.		
	Personnel Adm.	Bank of New Hampshire	13,051.46
		William Stevens	1,686.04
		NHMA-Health Ins. Trust	1,686.12
		NH Retirement System	1,050.22
			<hr/>
			17,473.84
4191	Planning & Zoning		
	Consultants	SEA Consultants, Inc.	345.00
	Telephone	TDS Telecom	67.03
	Reference materials	CNHRPC	270.00
		NH Office of State Planning	16.00
	Recording fees	Merrimack Cty. Registry of Deeds	325.32
	Supplies	Staples	547.79
	Advertising	Suncook Valley Sun	343.80
	Printing	Chichester Graphics	69.50
	Office Equipment	Grolen Comm., Inc.	1,737.90
	Legal	Goldman & LeBrun	148.50
			<hr/>
			3,870.84
4194	General Government Buildings		
	Maintenance	Evelyn Pike	500.00
		WA Gosse (pump tank comm. bldg.)	100.00
		H & H Exteriors (slate roof)	141.00
		Dawson Fence	1,003.00
		Neva Dunn Farm (lawn repair)	600.00
		Diamond Sign (Town Office Sign)	125.00
		Frederick Fenton (reimburse shades)	33.32
		Thomas Kenneally (repair railing, vent pipe)	107.44
		Tepper Contractofs (Library)	2,155.00
	Utilities	Webber Energy	2,999.81
		Concord Electric	6,875.82
		Eastern Propane	2,022.97
	Services	Colonial Municipal Alarms	390.00
		Concord Fire Extinguisher	45.50
		WR Bevans Fire Alarms	320.70
			<hr/>
			17,419.56
4194.1	Library siding #5-1998		
		Tepper Contractors	12,254.00
			<hr/>
			12,254.00
4195	Cemeteries		
	Maintenance	The Green Hand, Inc. (maintenance)	3,085.00
		Benjamin Daroska (gravel)	70.00
	Supplies	H A Holt (flags)	153.50
			<hr/>
			3,308.50

4196 Insurance			
	Unemployment	Compensation Funds of NH	1,697.61
	Worker's Compensation	Compensation Funds of NH	8,653.00
	Liability	NHMA-Property Liability	17,744.00
			<hr/>
			28,094.61
4197 Advertising/Regional Assn.			
	Advertising	Suncook Valley Sun	524.00
	Regional Associations	NH Government Finance	25.00
		NH Town Clerk's Assn.	20.00
		NHMA	845.12
		NH Local Welfare Assn.	25.00
		NH Tax Collector's Assn.	15.00
		NH Assoc. of Assessors	20.00
			<hr/>
			1,474.12
4199 Other General Government			
	Other General Government	Evelyn Pike (reimb./mortg. search)	584.90
		Cash (petty cash)	105.00
		Lexis Law Publishing (Reference materials)	475.66
		Chichester Graphics	2,819.50
		Concord Electric	504.86
		TDS Telecom	1,484.02
		Ikon Office Solutions	977.20
		A T&T Capital Corp. (new phones)	584.94
		Merrimack Cty. Registry of Deeds	628.82
		National Market Reports (Town Clerk)	199.00
		NH Tax Collector's Assn. (meetings)	50.00
		NHMA (annual conf.)	30.00
		NH Town Clerk's Assn (Conf.)	38.00
		Officeland	911.91
		Pitney Bowes (postage meter lease)	533.83
		Portsmouth Paper (tissue)	61.55
		Grand Summit Resort (Clerk ann. conf.)	298.00
		Staples	17.32
		CPI Printing Services (Clerk reports)	156.28
		Trend (dog tags)	93.76
		Nebs, Inc. (Checks, env., forms)	330.52
		Amsterdam Printing	68.28
		Bitz N Bytes (computer keyboard)	89.00
		BOCA International (Building Inspector)	289.00
		Sam's Club (internet computer)	999.99
		Compensation Funds (workshop)	29.00
		Federal Surplus (shelves, tables)	95.00
		Clark's Grain Store	24.69
		Dawson Fence (Fire fence)	200.00
		Diamond Sign (Office sign)	1,385.00
		Electrolux (Office vacuum)	469.95
		Fred Pryor Seminars (Supervisor workshop)	99.00
		Future Towns (Economic Dev. newsletter)	150.00
		Lucent Technology (Move phone)	105.00
		Lucille Noel (Reimb. flowers for planters)	17.45
		Monadnock Mtn. Spring Water (Office water)	184.25
		Mount Washington Hotel (Tax conf.)	457.92
		Newcourt Comm. (phone lease)	131.54
		NH Treasurer (Inspections, screen)	80.00

	Adirondack Direct (Treasurer cabinet)	733.80
	Stephen Shaban (Electrical repairs)	267.00
	Suncook Valley Sun (Notices)	48.75
	TDS-NET (Internet access)	213.33
	Waste Water Mgt (Measuring wheel)	105.00
	Bill Cray Photography (Assessing photos)	114.00
	Judy Kenneally (Conf. mileage)	48.00
	Schwaab, Inc. (Pre-ink stamps)	102.90
Postage	US Postal	2,600.00
	Postage by Phone (Purchase Power)	1,000.00
Franchise fee	Yankee Data (Library)	2,000.00
	ID Control (Police)	1,549.87
	School Specialty (School)	2,379.00
Auditors	Plodzick & Sanderson	3,900.00
Tax map update	SEA Consultants, Inc. (updates, overlay)	4,710.00
Salt contamination	Capital Well (water supply)	9,440.00
	Concord Sand & Gravel (well ditchline)	207.79
	Taskeers's Well (water supply, new well)	15,096.03
	Allan G. Holes (tank repair, water hook-up)	1,305.00
		61,624.61
4199 Veteran Memorial #10		
	Epsom Memorial	2,200.00
	Jutras	2,354.13
	Suncook Valley Sun	25.00
		4,579.13
4199 NHMA-PEP #25		
	New Hampshire Municipal Assn.	2,046.00
		2,046.00
4210 Police		
Police Administration	Ann L. Emerson	21,073.06
	Joseph P. Orlando, Jr.	5,611.63
	Richard Walter, Jr.	28,019.54
	John Martell	5,503.74
	Ronadi Parlangeli	840.88
	Arnold Runnells	236.00
		61,284.85
4211 Police Expenses		
Police Expenses	Exxon	714.58
	Gulf Oil LTD	2,064.35
	Lexis Law Publishing (reference materials)	419.80
	Uno's Car Wash	5.00
	TDS Telecom	1,164.31
	Federal Surplus (office furniture)	60.00
	Concord Hospital (blood test)	75.00
	Joseph Orlando, Jr. (reimbursements, witness fees)	307.13
	Gall's (supplies)	404.40
	Goodyear	586.47
	M & M Ford	812.59
	Maxfield's Hardware	139.35
	Merrimack Dispatch	11,586.00
	Merrimack Cty. Sheriff	5,257.00

Mobilcomm (Pager lease)	493.48
Neptune (Uniforms)	1,098.65
NH-Dept of Safety (reference materials)	206.50
Bell Atlantic (dispatch)	550.67
Granite Image (forms)	146.00
Quill (supplies)	47.88
Sanel Auto Parts	114.78
Shooting Sports Supply (supplies)	132.57
Staples	953.79
Ann L. Emerson (reimb.phone, film)	107.05
Richard Walter, Jr (reimb., witness fees)	152.02
Ronald Parlangeli (witness fees)	30.00
John Martell (witness fees, mileage)	180.26
Fingerprint Equip. Labs	106.40
Merrimack Cty. Attorney (prosecution)	1,000.00
NH Treasurer (radar calibration, repair)	108.23
Center of NH (conference)	25.00
C E D (door buzzer)	5.85
Keith Yeaton (payroll)	187.00
Kustom Signals, Inc. (radar unit)	1,183.36
Ossipee Mtn. Electronics (radio)	1,437.00
Tepper Contractors (garage door opener)	100.00
Wright Comm.	125.85

32,088.32
4215 Ambulance

Ambulance expenses	Airgas Northeast	254.89
	Thermoscan, Inc.	65.00
	Edward F. Dooley	2,343.00
	Chichester Fire Dept. (Reimb for fuel)	263.04
	Federal Surplus Property	115.00
	Christopher Drew	459.00
	Michael Crowley	72.00
	CRHSC (billing services)	1,616.06
	Bound Tree Corp. (supplies)	1,242.07
	D. Michael Paveglio	1,650.00
	Daniel Randall	1,640.00
	Debra Harris	689.00
	Edward Drew	148.60
	Edward Millette	7.92
	Janine Roby	104.00
	Jenny Smas	10.35
	John Prickett	617.00
	Town of Loudon (service subsidy)	17,000.00
	Martha Stock	1,680.00
	Pearl Michaud	298.00
	Randy Harris	3,243.00
	Richard Webb	26.00
	Stephen Stock	2,023.00
	Thomas Wainwright	2,783.00
	Paul Sanborn	176.00
	Wheeled Coach	154.68
	Bell Atlantic	157.42
	Paul Vien, Jr.	235.00
	Gilbert Vien	111.00
	Anthony C. Kathan	2,368.00
	Gregory D. Gagnon	3,242.00

44,794.03

4220	Fire		
	Fire Administration	Marilyn Stevens 41.40 David Lucier 41.40 Corey J. Hughes 93.15 Christopher Drew 863.30 Anthony C. Kathan 348.45 D. Michael Paveglio 379.50 John Prickett 779.45 Daniel Randall 365.70 Aime J. Dalbec 86.25 Eric Krochmal 96.60 Edward Dooley 113.85 Gilbert vien 224.25 Gregory Gagnon 289.80 Janine Roby 34.50 Jessica Millmore 44.85 Linwood Marden 31.05 Leland Willette 51.75 Lois-Jean Hughes 82.80 Martha Stock 138.00 Norman Larochelle 100.05 Paul Colby 75.90 Paul Sanborn 1,148.35 Pearl Michaud 303.60 Paul Vien, Jr. 24.15 Robert Hackney 162.15 Ronald Lowd 217.35 Thomas Wainwright 300.15 Theodore Bailey 131.10 Debra Harris 93.15 Randy Harris 286.35	
			6,948.35
4221	Fire Expenses	Chichester Fire Department 37,575.00 Richard Bilodeau 150.00	
			37,725.00
4240	Building Inspection	BOCA (dues) 120.00 TDS Telecom (phone) 196.11 James Paveglio 1,588.00	
			1,904.11
4290	Forest Fire Control	Paul Sanborn 59.60 Corey Hughes 7.92 Stephen Stock 364.25 Anthony Kathan 39.60 Daniel Randall 59.40 Edward Millette 213.90 Edward Drew 7.92 Edward Dooley 39.60 Eric Krochmal 71.28 Frank Hatch II 9.17 Gregory Gagnon 23.76 John Prickett 36.68 D. Michael Paveglio 43.56	

Leland Willette	31.68
NH Treasurer	183.16
Paul Colby	31.68
Martha Lienhart	15.84
Pearl Michaud	55.44
Richard Webb	15.84
Thomas Wainwright	23.76
Christopher Drew	114.62
Randy Harris	105.45
Theodore Bailey	7.92
Walter Sanborn	75.01
Gilbert Vien	47.52

1,668.82
4311 Highway Administration

Dennis Jobin	1,350.00
William Stevens	9,328.00
Derek Carignan	6,381.00
A J May	13,919.50
Theodore Bailey	150.00

31,228.50
4312 Highways and Street

A J May	2,595.00
B.F.I., Inc.	128.38
Exxon	113.08
Beauregard Equip. Inc.	1,639.64
Brox Industries, Inc.	79,336.75
Cady Communications	1,036.80
Carparts of Epsom	787.19
B & S Trucking	585.00
TDS Telecom	676.41
Federal Surplus Property	30.00
Clark's Grain Store	443.75
Concord Sand & Gravel	5,072.14
Dave's Mobile Pressure Wash	142.38
CED	36.76
E J Prescott, Inc.	1,667.30
EW Sleeper	1,639.98
Frances Marston	1,060.00
Great Northern Tire	2,109.50
Gulf Oil LTD	99.12
Michie Corporation	225.00
Howard Fairfield Inc.	822.05
Internal Revenue Service	2,520.18
JA Dodge Heating	558.63
Jordan Equipment	1,854.79
Joseph Brown	10,359.00
E & K Auto Parts	48.18
Chainsaw Doctor	53.20
Merriam-Graves of VT	690.97
Miller Engineering	6,648.00
Mike Rabbitt Enterprises	85.00
Mouion Motors	12,183.20
Norman Daroska	3,510.82
Pike Industries	256.68
Sanel Auto Parts	180.55
W M Cook & Son	408.78
William Stevens	35,820.00
Wright Communications	28.10
Zee Medical Service	49.95
Waste Management of NH	665.95

		Frank Merrill	1,295.00
		Lawson Products, Inc.	1,488.46
		Granite State Minerals	3,831.56
			<hr/>
4316	Street Lighting		182,763.23
		Concord Electric	134.62
		Public Service Company	160.02
			<hr/>
4319	Ferrin Road #24		294.64
		Carl Matthews Equip.Inc.	350.00
		Motion Motors, Inc.	3,371.25
		Willaim Stevens	5,050.00
		Frank Merrill	882.00
			<hr/>
4324	Solid Waste Disposal		9,653.25
		B.C.E.P.	84,18.08
			<hr/>
4414	Pest Control - ACO		84,178.08
	Animal Control	Burlshire Kennels	130.00
		Concord SPCA	15.00
		Richard Bilodeau	1,500.00
		Jeffrey Jordan (truck & trailer)	75.00
			<hr/>
4415	Health Agencies		1,720.00
	Agencies	Community Action Program	1,944.00
		Concord Regional Visiting Nurses	1,370.00
	Health Officer	Edward Meehan	500.00
			<hr/>
4441	Welfare		3,814.00
	Administration	Evelyn Pike	3,000.00
			<hr/>
4445	Welfare - Vendor payments		3,000.00
		Vendore payments	2,750.82
			<hr/>
4520	Parks & Recreation		2,750.82
		Smith Pump	851.00
		Blow Bros.	90.00
		Neva Dunn Farm	3,000.00
			<hr/>
4550	Library		3,941.00
		Chichester Town Library	18,800.00
			<hr/>
4589	Other Culture & Recreation		18,800.00
	Old Home Day	Music Factory	100.00

		Granite Image	530.00
		Promania	275.00
		Blow Bros.	90.00
			<hr/>
			995.00
	Historical Society	Walter Sanborn (Reimb. steel)	16.70
		Federal Surplus	35.00
		Staples (copier)	918.15
		W R Bevans Fire Alarm	321.64
			<hr/>
			1,291.49
	Ballpark Hoops	Clarks Grain Store	182.95
		Sporttime	1,309.73
			<hr/>
			1,492.68
4723	Interest on TANS		
	Tax Anticipation Notes	Bank of New Hampshire	3,332.47
			<hr/>
			3,332.47
4902	Capital Outlay		
	Highway tractor	Case Credit	11,905.75
	Fire engine	Emergency-One, Inc.	16,878.06
	Police cruiser #17	FMCC-Municipal	7,757.62
	Fire apparatus #12	Greenwood Fire Apparatus	11,000.00
	Highway plow/wing #15	Kenneth Magoon	1,500.00
	Police cruiser #18	Richard Bilodeau (changeover)	325.00
		Diamond Sign	325.00
		Ford Motor Credit	8,118.17
		Gall's	696.91
		Grappone Auto Jct.	142.71
		Kustom Signals, Inc.	716.64
		Ossipee Mtn. Electronics	1,170.60
		Steicher's	265.85
			<hr/>
			60,802.31
4915	Transfers to Capital Reserves		
	Trust Funds	Chichester Trustees of Trust Funds	93,000.00
		PD Office Equip. #16	1,200.00
		Rescue Vehicle #14	5,345.00
			<hr/>
			99,545.00
4916	Transfers to Trust Funds		
	Sale of Cemeteries	Chichester Trust Funds (MacNeil)	270.00
		Chichester Trust Funds (Bartlett)	100.00
		Chichester Trust Funds (Despagna)	160.00
		Chichester Trust Funds (Bartlett)	160.00
		Chichester Trust Funds (Sargent)	160.00
		Chichester Trust Funds (Debold)	330.00
		Chichester Trust Funds (Cummings)	160.00
			<hr/>
			1,340.00
		Total Expenditures	924,180.29

Non Budgeted Items

4933	School District Payments		
		Chichester School District	2,287,975.00
			<hr/>
5003	Refunds		2,287,975.00
	Property tax overpayments	Frederick Bestwick	341.00
		Arthur Raymond	317.00
		Dorothy Poulin	51.65
		Sheryl Hickey	20.03
		D & A Trust	80.57
		Frederick Charlton	1,867.00
		Thomas Skidmore	123.00
		CFX Bank	1,644.00
		Ronald Hemond	47.50
	Assessment adjustments	Joyce Audet	53.84
		Robert Richardson	416.52
		Thomas Skidmore	50.86
	Timber tax adjustments	Sheryl Hickey	342.78
	Exemptions	James Cleveland (veteran)	44.00
	Town Clerk	Antonio & Carol Araujo Trust (Motor vehicle)	23.00
		Judith Corson (Motor vehicle)	29.00
		Lloyd Kendall (Motor vehicle)	12.00
		Peter Hammen (Motor vehicle)	24.00
		Richard Debold (Motor vehicle)	67.00
	Inventory penalty	Paul & Judith Theriault	10.00
		Barbara Keshen	46.00
		Carroll Plummer	28.00
		Lorraine Collier	28.00
		Companion R.E. LLC	50.00
		Esther Edmunds Trust	10.00
		David Letendre	22.00
		David Hartley	33.00
		Gilbert Paige	36.00
		Tammy Baker	29.00
		Graydon Brayley	33.00
		Michael Hall	34.00
		Anthony Chory	13.00
		James Marsh	33.00
		Lawrence Byrnes	50.00
		Marguerite Marshall	30.00
		Mark Jenks	28.00
		Nancy Amour	32.00
		N.E. Telephone	10.00
		Peter Daigneault	31.00
		Scott Brown	50.00
		Shirley Tewksbury	20.00
		Del Vermette	16.00
		Anthony Blackman	41.00
		Rene Bernard	60.00
		Scott Duby	30.00
			<hr/>
			6,357.75

5004	County tax	County of Merrimack	206,016.00
5005	Tax Anticipation Notes	Bank of New Hampshire	300,000.00
5006	Investments	Bank of New Hampshire	200,000.00
5007	Taxes bought by Town	Chichester Tax Collector (1997 tax lien)	143,075.60
		Chichester Tax Collector (Elderly lien)	6,475.00
			149,550.60
	Miscellaneous adjustments	Miscellaneous adjustment	.08
		Stop payment #16512	<160.00>
			<159.92>
		Total expenditures	4,073,919.72



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Chichester
Chichester, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Chichester as of and for the year ended December 31, 1998 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

Except as discussed in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Government Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, requires disclosure of certain matters regarding the year 2000 issue. The Town of Chichester has included such disclosures in Note 6C. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter. Accordingly, insufficient audit evidence exists to support the Town of Chichester's disclosures with respect to the year 2000 issue made in Note 6C. Further we do not provide assurance that the Town of Chichester is or will be year 2000 ready, that Town's year 2000 remediation efforts will be successful in whole or in part, or that parties with which Town does business will be year 2000 ready.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Chichester has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

Town of Chichester

Independent Auditor's Communication of Reportable Conditions and Other Matters

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, along with the effects of such adjustments, if any, as might have been determined to be necessary had we been able to examine evidence regarding year 2000 disclosures, as noted above, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Chichester, as of December 31, 1998, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Chichester taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Chichester. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

January 8, 1999

*SCHEDULE A-1
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1998*

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Taxes</u>			
Property	\$ 2,632,579	\$ 2,653,864	\$ 21,285
Land Use Change		11,520	11,520
Yield	8,000	12,105	4,105
Interest and Penalties on Taxes	<u>6,000</u>	<u>56,526</u>	<u>50,526</u>
Total Taxes	<u>2,646,579</u>	<u>2,734,015</u>	<u>87,436</u>
<u>Licenses and Permits</u>			
Business Licenses, Permits and Fees	8,000	14,127	6,127
Motor Vehicle Permit Fees	<u>200,000</u>	<u>231,244</u>	<u>31,244</u>
Total Licenses and Permits	<u>208,000</u>	<u>245,371</u>	<u>37,371</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	46,344	46,344	
Highway Block Grant	52,346	52,346	
Rooms and Meals Distribution	30,781	30,781	
<u>Federal</u>			
C.O.P.S. Grant		<u>12,032</u>	<u>12,032</u>
Total Intergovernmental Revenues	<u>129,471</u>	<u>141,503</u>	<u>12,032</u>
<u>Charges For Services</u>			
Income From Departments	<u>5,000</u>	<u>8,748</u>	<u>3,748</u>
<u>Miscellaneous Revenues</u>			
Interest on Investments	5,000	6,327	1,327
Other	<u>10,000</u>	<u>38,505</u>	<u>28,505</u>
Total Miscellaneous Revenues	<u>15,000</u>	<u>44,832</u>	<u>29,832</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Capital Reserve Fund	27,260	27,260	
Trust Funds	<u>6,260</u>	<u>1,000</u>	<u>(5,260)</u>
Total Other Financing Sources	<u>33,520</u>	<u>28,260</u>	<u>(5,260)</u>
<u>Total Revenues and Other Financing Sources</u>	<u>3,037,570</u>	<u>\$ 3,202,729</u>	<u>\$ 165,159</u>
<u>Unreserved Fund Balance Used To Reduce Tax Rate</u>	<u>117,845</u>		
<u>Total Revenues, Other Financing Sources and Use of Fund Balance</u>	<u>\$ 3,155,415</u>		

*SCHEDULE A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
For the Fiscal Year Ended December 31, 1998*

	Appropriations <u>1998</u>	Expenditures Net of <u>Refunds</u>	(Over) Under <u>Budget</u>
<u>Current</u>			
<u>General Government</u>			
Executive	\$ 27,950	\$ 27,850	\$ 100
Election, Registration, and Vital Statistics	7,750	9,035	(1,285)
Financial Administration	28,250	32,595	(4,345)
Revaluation of Property	9,500	9,025	475
Legal Expenses	6,000	1,554	4,446
Personnel Administration	16,000	17,474	(1,474)
Planning and Zoning	3,700	3,871	(171)
General Government Buildings	36,900	29,674	7,226
Cemeteries	6,225	3,309	2,916
Insurance, not otherwise allocated	27,000	28,095	(1,095)
Advertising and Regional Associations	1,985	1,474	511
Other	<u>84,746</u>	<u>68,525</u>	<u>16,221</u>
Total General Government	<u>256,006</u>	<u>232,481</u>	<u>23,525</u>
<u>Public Safety</u>			
Police Department	95,446	93,373	2,073
Ambulance	45,232	44,794	438
Fire Department	7,000	8,767	(1,767)
Building Inspection	3,820	1,904	1,916
Emergency Management	<u>1,300</u>	<u>1,300</u>	<u>1,300</u>
Total Public Safety	<u>152,798</u>	<u>148,838</u>	<u>3,960</u>
<u>Highways and Streets</u>			
Highways and Streets	233,700	202,883	30,817
Bridges	1,500		1,500
Street Lighting	<u>300</u>	<u>284</u>	<u>16</u>
Total Highways and Streets	<u>235,500</u>	<u>203,167</u>	<u>32,333</u>
<u>Sanitation</u>			
Solid Waste Disposal	<u>84,179</u>	<u>84,178</u>	<u>1</u>
<u>Health</u>			
Animal Control	2,300	1,720	580
Health Agencies and Hospitals	<u>3,814</u>	<u>3,814</u>	<u>3,814</u>
Total Health	<u>6,114</u>	<u>5,534</u>	<u>580</u>

SCHEDULE A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
For the Fiscal Year Ended December 31, 1998

	Appropriations <u>1998</u>	Expenditures Net of <u>Refunds</u>	(Over) Under <u>Budget</u>
<u>Welfare</u>			
Administration	3,000	3,000	
Vendor Payments	<u>10,000</u>	<u>2,751</u>	<u>7,249</u>
Total Welfare	<u>13,000</u>	<u>5,751</u>	<u>7,249</u>
<u>Culture and Recreation</u>			
Parks and Recreation	4,000	3,941	59
Other Culture and Recreation	<u>5,275</u>	<u>3,779</u>	<u>1,496</u>
Total Culture and Recreation	<u>9,275</u>	<u>7,720</u>	<u>1,555</u>
<u>Debt Service</u>			
Interest Expense - Tax Anticipation Notes	<u>2,000</u>	<u>3,332</u>	<u>(1,332)</u>
<u>Capital Outlay</u>			
Ferrin Road Reconstruction	10,000	9,653	347
Fire Truck Lease	11,000	11,000	
Highway Plow	1,500	1,500	
Police Cruiser Lease	19,660	19,518	142
Highway Tractor	<u>28,900</u>	<u>28,784</u>	<u>116</u>
Total Capital Outlay	<u>71,060</u>	<u>70,455</u>	<u>605</u>
<u>Intergovernmental</u>			
School District Assessment	1,961,397	1,961,397	
County Tax Assessment	<u>206,016</u>	<u>206,016</u>	
Total Intergovernmental	<u>2,167,413</u>	<u>2,167,413</u>	
<u>Other Financing Uses</u>			
<u>Operating Transfers Out</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	56,525	56,375	150
Capital Reserve Funds	99,545	99,545	
<u>Trust Fund</u>			
Expendable Trust	<u>2,000</u>	<u></u>	<u>2,000</u>
Total Operating Transfers Out	<u>158,070</u>	<u>155,920</u>	<u>2,150</u>
<u>Total Appropriations and Expenditures</u>	<u>\$ 3,155,415</u>	<u>\$ 3,084,789</u>	<u>\$ 70,626</u>

*SCHEDULE A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1998*

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>	\$ 218,641	
<u>Deduction</u>		
Unreserved Fund Balance Used		
To Reduce 1998 Tax Rate	<u>117,845</u>	
		\$ 100,796
<u>Addition</u>		
<u>1998 Budget Summary</u>		
Revenue Surplus (Schedule A-1)	\$ 165,159	
Unexpended Balance of		
Appropriations (Schedule A-2)	<u>70,626</u>	
1998 Budget Surplus		<u>235,785</u>
<u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u>\$ 336,581</u>

Report of the Trustees of Trust Funds of the Town Of Chichester For the Year Ended December 31, 1998

Date of Creation	Name of Fund	Purpose of Fund	/..... PRINCIPAL		/..... INTEREST		Grand Total Principal + Interest	Total Expended
			Balance Beg. Yr.	New Funds Created to Principal	Balance Beg. Yr.	Interest Income		
CEMETERY TRUST FUNDS								
2/27/1985	CEMETERY COMMON 1	Perpetual Care	55491.18	1020.00	80.02	0.00	56591.20	16769.95
			55491.18	1020.00	80.02	0.00	56591.20	16769.95
TOTAL CEMETERY FUNDS								
GENERAL TRUST FUNDS								
3/16/1973	Irene Ricker Mem.	Scholarship	500.00	0.00	0.00	0.00	500.00	385.11
6/6/1987	Sanborn Scholarship	Scholarship	1000.00	0.00	0.00	0.00	1000.00	402.98
1/4/1988	Michael Booth Mem.	Scholarship	100.00	0.00	0.00	0.00	100.00	6.37
6/19/1996	ristopher J. Thomas Mer	Scholarship	375.00	0.00	0.00	0.00	375.00	14.73
TOTAL GENERAL TRUST FUNDS								
			10975.00	0.00	0.00	0.00	10975.00	809.19
CAPITAL RESERVE FUNDS								
10/17/1974	Library Building	Capital Reserve	7600.00	0.00	2000.00	0.00	9600.00	690.67
1/22/1987	Rescue Truck	Capital Reserve	8017.02	0.00	5345.00	0.00	13362.02	697.62
1/17/1989	Fire Station	Capital Reserve	2014.13	0.00	0.00	0.00	2014.13	97.73
6/5/1989	Forest Maintenance	Capital Reserve	1374.00	0.00	0.00	0.00	1374.00	241.62
12/29/1989	Fire Truck	Capital Reserve	15922.79	0.00	5000.00	0.00	20922.79	473.73
12/29/1989	Town Bridges	Capital Reserve	32000.00	0.00	5000.00	0.00	37000.00	4274.86
12/29/1989	Town Roads	Capital Reserve	28000.00	0.00	21000.00	0.00	49000.00	3325.96
12/29/1989	Septic Disposal	Capital Reserve	2200.00	0.00	0.00	0.00	2200.00	383.13
12/29/1989	Town Facilities	Capital Reserve	9185.44	0.00	15000.00	0.00	24185.44	152.04
12/29/1989	Police Cruisers	Capital Reserve	14305.03	0.00	10000.00	0.00	24185.44	365.93
12/29/1989	Town Reappraisal	Capital Reserve	29000.00	0.00	10000.00	0.00	39000.00	2239.48
2/31/1990	Hwy Heavy Equip	Capital Reserve	14000.00	0.00	10000.00	0.00	24185.44	985.77
6/14/1995	Office Equipment	Capital Reserve	20000.00	0.00	15000.00	0.00	35000.00	426.44
10/17/1995	choolBoard Miscellaneous	Capital Reserve	5813.02	0.00	0.00	0.00	5813.02	427.06
10/17/1995	Police Office Equipment	Capital Reserve	1200.00	0.00	0.00	0.00	1200.00	0.00
10/17/1995	card Special Education E	Capital Reserve	5000.00	0.00	5000.00	0.00	10000.00	35.70
TOTAL CAPITAL RESERVE FUNDS								
			194431.43	1200.00	103345.00	0.00	297166.41	1481.74
TOTAL TRUST FUNDS FOR CHICHESTER								
			260897.61	2220.00	103425.02	0.00	364455.81	29396.87
NEW CEMETERY FUNDS IN 1998								
Date	Name of Fund	Cemetery	Amount	Date	Name of Fund	Cemetery	Amount	Trustees of Trust Funds
4/21/98	Eleanor L. Bartlett	Pine Ground	100.00	10/6/98	Richard A. & Mary J. Sargent	Leavitt	160.00	Bill Haskett
4/21/98	Ellen MacNeil	Pine Ground	270.00	12/15/98	Richard DeBald	Leavitt	330.00	Andrea Deachman
5/12/98	Paul C. Despagna	Leavitt	160.00					Carolee Davison

**TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1998 - DECEMBER 31, 1998**

CASH ON HAND, JANUARY 1, 1998 \$ 659,617.58

TAX COLLECTOR:

1998:
 Property Tax (1) \$1,162,536.26
 Property Tax Interest (1) 2,523.56
 Property Tax (2) 1,215,090.57
 Property Tax Interest (2) 183.71
 Yield Tax 11,126.71
 Yield Tax Interest 244.32
 Current Use 11,520.00
 Current Use Interest 117.84
 Tax Lien 143,075.60
 Overpayment 4,834.68

1997:
 Property Tax (1) 34,145.52
 Property Tax Interest (1) 2,124.12
 Property Tax (2) 86,279.39
 Property Tax Interest (2) 2,119.84
 Yield Tax 605.84
 Yield Tax Interest 91.47
 Current Use 7,000.00
 Current Use Interest 130.37

Redemptions:

1993 3,134.89
 1994 8,119.88
 1995 73,776.69
 1996 68,993.40
 1997 71,144.42 2,908,918.68



TOWN CLERK:

Motor Vehicle Permits 231,244.00
 Misc. Agent Fees 5,357.00
 Dog Licenses 2,485.00
 Dog Penalties 117.00
 UCC Filings 1,747.31
 Marriages 765.00
 Over 371.88
 Certified Copies 244.00
 Filing Fees 8.00
 Miscellaneous 24.67 242,363.86

BANK OF NEW HAMPSHIRE:

Interest 3,314.62
 Bank Charges (24.10) 3,290.52

MISCELLANEOUS:

2 CDs Matured 100,000.00
 Interest on CDs 3,036.84
 Transferred from 2 CDs 100,000.00
 Loan 300,000.00 503,036.84

SELECTMENS' OFFICE RECEIPTS:

#3230-Building Permits	\$ 2,805.00	
#3290-Other Licenses-Permits-Fees	201.96	
#3351-Shared Revenue	46,344.47	
#3352-Room & Meals	30,780.92	
#3353-Highway Block Grant	52,346.38	
#3401-Income from Departments:		
Selectmen	600.74	
Planning Board	1,167.29	
Highway	202.07	
Cemetery	2,748.72	
Police	2,043.81	
Fire	869.49	
Checklist	100.00	
Welfare	275.00	
Forestry	369.43	
Library	100.00	
Misc.	14.85	
Over	8.00	
Board of Adjustment	248.42	
Misc. Impact Fees	1,000.00	
COPS Direct Deposit	12,032.00	
Ambulance (Direct Deposit)	24,398.31	
#3503-3509-Cable-NHMA-CFNN	16,106.61	
#3916-Trust & Agency Funds	9,260.00	204,023.47

TOTAL RECEIPTS AND CASH ON HAND \$4,521,250.95

Less: Orders Drawn by Selectmen 4,073,919.72

CASH ON HAND, DECEMBER 31, 1998 \$ 447,331.23

INVESTMENT ACCOUNTS

BANK OF NEW HAMPSHIRE - 2 CDs \$ 210,406.13

MBIA ACCOUNT, January 1, 1998 \$ 12,986.73

Interest 681.34

MBIA ACCOUNT, December 31, 1998 \$ 13,668.07

FLEET ACCOUNT, January 1, 1998 \$ 1,302.13

Interest 31.50

FLEET ACCOUNT, December 31, 1998 \$ 1,333.63

CONSERVATION COMMISSION

CASH ON HAND, January 1, 1998 \$ 7,127.58

Interest 173.61

CASH ON HAND, December 31, 1998 \$ 7,301.19

(Note \$10,000.00 invested in a CD)

ESCROW ACCOUNTS:

Merrill \$ 501.20

Anderson/Wheeler 100.87 \$ 602.07

Rebecca Herbert, Treasurer

TAX COLLECTOR'S REPORT

MS-61

For the Municipality of CHICHESTER Year Ending 1998

DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR* :	Levy for Year of this Report	PRIOR LEVIES		
		1997	(PLEASE SPECIFY YEARS)	
Property Taxes	XXXXXX	253,727.98		
Resident Taxes	XXXXXX			
Land Use Change	XXXXXX	7,000.00		
Yield Taxes	XXXXXX	1,103.32		
Utilities	XXXXXX			
	XXXXXX			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	2,647,395.00
Resident Taxes	#3180	
Land Use Change	#3120	11,520.00
Yield Taxes	#3185	12,601.98
Utilities	#3189	



OVERPAYMENT:

Property Taxes		4,834.68			
Resident Taxes					
Land Use Change					
Yield Taxes					
Collect.Int.- Late Taxes	#3190	3,069.23	13,740.85		
Penalties - Resident Tax	#3190				
TOTAL DEBITS		\$2,619,420.89	\$275,572.15	\$	\$

*This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

For the Municipality of CHICHESTER Year Ending 1998

CREDITS

REMITTED TO TREASURER :	Levy for Year of this Report	1997	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Property Taxes	2,377,626.83	120,424.91			
Resident Taxes					
Land Use Change	11,520.00	7,000.00			
Yield Taxes	11,126.71	605.84			
Utilities					
Interest	3,069.23	13,740.85			
Penalties					
Conversion to Lien		133,800.55			
Overpayments	4,834.68				
DISCOUNTS ALLOWED:					

ABATEMENTS MADE:

Property Taxes	1,866.66				
Resident Taxes					
Land Use Change					
Yield Taxes	638.74				
Utilities					
CURRENT LEVY DEEDED					

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	267,901.51				
Resident Taxes					
Land Use Change					
Yield Taxes	836.53				
Utilities					
TOTAL CREDITS	\$2,679,420.89	\$275,572.15	\$	\$	

TAX COLLECTOR'S REPORT

MS-61

For the Municipality of CHICHESTER Year Ending 1998

DEBITS

	Levy for Year of this Report	1996	PRIOR LEVIES 1995 PRIOR (PLEASE SPECIFY YEARS)	
Unredeemed Liens - Beg. of Year		99,834.51	56,808.84	9,084.78
Liens Executed During Year	143,075.60			
Interest & Costs Collected (AFTER LIEN EXECUTION)	4,609.63	15,038.86	16,967.85	3,099.14
TOTAL DEBITS	\$147,685.23	\$114,873.37	\$73,776.69	\$12,183.92

CREDITS

REMITTED TO TREASURER :	Levy for Year of this Report	1996	PRIOR LEVIES 1995 PRIOR (PLEASE SPECIFY YEARS)	
Redemptions	66,534.79	53,954.54	56,808.84	8,155.43
Interest & Costs Collected (After Lien Execution) #3190	4,609.63	15,038.86	16,967.85	3,099.14
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality				
Unredeemed Liens Bal. End of Year #1110	76,540.81	45,879.97	-----	929.35
TOTAL CREDITS	\$147,685.23	\$114,873.37	\$73,776.69	\$12,183.92

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE *Erin Vike* **DATE** 12/31/98

1997 OUTSTANDING LIENS
December 31, 1998

Barrett Family Properties Inc	10,533.42
Bates, John & Edith	88.37
Map 1 Lot 19	2,714.44
Map 1 Lot 21	15.25
Map 1 Lot 21A	
Baum, Mark & Lisa	977.16
Beaudet, David, Bonnie & Florence	31.33
Boisvert, Joseph	693.16
Booth, Glen	1,415.22
Bruillard, Violet	1,798.81
Conboy, Mark	2,923.23
Cornucopia Inc	667.75
Daroska, Norman & Kelley	897.75
Daroska, Norman	481.34
Fay Realty Trust	13,431.76
Flanders, Jay & Ann	3,916.78
Garrettson, Paula	207.70
Garrison, Melissa	850.71
Genest, Ethelyn	
Booth, Linda	1,873.65
Map 8 Lot 48	544.23
Map 9 Lot 4	
Mitchell, Abigail	1,198.83
Moses, Fred	1,134.71
Map 2 Lot 57A	4,953.29
Map 2 Lot 8	
Moses, Fred & Estelle	7,684.96
Map 4 Lot 161	1,572.58
Map 4 Lot 161A	
O'Brien, Edward & Vickie	3,531.38
Map 3 Lot 43	2,295.26
Map 3 Lot 45	
Perron, Alan	709.19

1997 OUTSTANDING LIENS
December 31, 1998

Perron, Victor	830.64
PM Development Trust	812.69
Raymond, Carol	2,694.16
Steed, Richard	1,453.42
Tepper, E Scott & Pamela Map 4 Lot 1-2	520.63
Topouzoglou, John & Efegenia Map 9 Lot 107	1,375.45
Map 9 Lot 116	273.93
Turner, Jeremiah & Constance	318.30
Wheeler, Raymond	1,119.33

1996 OUTSTANDING LIENS
DECEMBER 31, 1998

Barrett Family Properties Inc		9,951.32
Bates, John & Edith	Map 1 Lot 19	85.23
	Map 1 Lot 21	2,558.36
	Map 1 Lot 21A	15.25
Baum, Mark & Lisa		3.46
Boisvert, Joseph		656.45
Booth, Glen		729.60
Conboy, Mark		2,761.27
Cornucopia Inc		631.09
Daroska, Norman & Kelley		840.20
Daroska, Norman		484.26
Fay Reality Trust		9,609.92
Flanders, Jay & Ann		6,325.53
Garrettson, Paula		197.23
Garrison, Melissa		304.36
Genest, Ethelyn		
Booth, Linda	Map 8 Lot 48	586.75
	Map 9 Lot 4	513.73
O'Brien, Edward & Vicki	Map 3 Lot 43	3,331.32
	Map 3 Lot 45	2,167.38
Perron, Victor		786.56
PM Development Trust		769.68
Raymond, Carol		2,571.02

1995 OUTSTANDING LIENS
DECEMBER 31, 1998

Klemick, Robert & Marie		929.35
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REPORT OF THE TOWN CLERK
For the Year Ending December 31, 1998

Motor Vehicle Permits	\$231,244.00	
Dog Licenses/Penalties	2,602.00	
Marriages Licenses	799.00	
Other Permits/Fees	1,965.31	
Municipal Agent fees	5,357.00	
Overage	371.88	
Misc. receipts	24.67	
		Receipts: \$242,363.86

Remittances to Treasurer

Motor Vehicle Permits	\$231,244.00	
Dog Licenses/Penalties	2,602.00	
Marriages Licenses	799.00	
Other Permits/Fees	1,965.31	
Municipal Agent Fees	5,357.00	
Overage	371.88	
Misc. receipts	24.67	
		Remittance: \$242,363.86

Respectfully submitted,

Judy Kenneally

Judy Kenneally
Town Clerk

Chichester Police Department

1998 was a very busy year for us. It seems that as each year passes activity increases. I guess it's just a sign of the times. I have included a breakdown of the most common activities with this report.

We purchased a 1998 Ford cruiser to replace the 1993 Ford cruiser. We also changed the graphics on the doors of the new cruiser. We've had a lot of nice comments on the new look.

We have now spent our first full year in our new office area and still enjoy the room and space.

In March of 1998 we put \$1200.00 into a Capital Reserve Fund to use toward a computer for the police department. In 1999 we will ask for balance of funds to purchase the computer. A computer will be the biggest boon to the members since moving to larger quarters. It will definitely help with report writings, investigations research, and preservation of all files. It will also make retrieval much easier. One of the things we need to strive for is all of us doing reports, etc. in the same manner. Right now without a computer half our retrieval efforts are just digging until we find what we're looking for.

We look forward to serving you in 1999 and as always we invite your visits to the department and please never feel that your call is not important to us.



Chichester Police Department

1998 ACTIVITIES - INVESTIGATIONS/INCIDENTS

The department had a total of 107 arrests of which 91 resulted in criminal action being taken and 16 were either protective custody, arrests or arrests on either bench warrants or warrants from other agencies.

We issued 134 motor vehicle summons and 351 motor vehicle warnings.

We investigated 81 motor vehicle accidents, engaged in 139 department assists and conducted 195 house vacation house checks.

Following is a breakdown of some of the activities involved;

ASSAULTS	12
BAD CHECKS	21
BUSINESS/HOME ALARM RESPONSES	41
CONDUCT AFTER ACCIDENT	41
CONTEMPT OF BAIL	5
CRIMINAL MISCHIEF	18
CRIMINAL THREATENING	12
CRIMINAL TRESPASS	3
DISOBEYING A POLICE OFFICER	6
DISORDERLY CONDUCT	3
DRIVING WHILE INTOXICATED	27
HARASSMENT (INC. PHONE CALLS)	44
MISSING PERSONS	7
NEIGHBORHOOD/FAMILY DISPUTES	28
OPERATING AFTER SUSP./WO LICENSE	19
POSSESSION DRUGS/ALCOHOL	10
PROHIBITED SALES	2
RECKLESS OPERATION	3
SERVICES	73
SEXUAL ASSAULTS	6
STALKING	1
SUSPICIOUS PERSON/VEHICLE/ACTIVITY	34
THEFT/BURGLARY	34
TRANSPORTING DRUGS/ALCOHOL	18
VANDALISM	20
MISC.	93

MOTOR VEHICLE RELATED NOT LISTED ABOVE 59

From the activity above 22 incidents involved domestic violence and 41 incidents were juvenile related.

A Police Officer

*The main responsibility
Each officer is known for
Is to be there when we need them
To help enforce the law
Because the world is changing so
Tough times, more drugs, more stress
Each time an officer reports for work
They must be at their best
The risks involved are many
And not just theirs alone
They make quick and tough decisions
Facing dangers, some unknown
They are often taken for granted
Though their jobs some days prove rough
A job deserving of pride and respect
Which they don't get often enough
Let's praise our many officers
And thank them for jobs well done
You can't know just how much it means
Unless, of course, you're one...*

Poetry by Maureen Philbrook ©



Ann L. Emerson
Joseph Orlando

Richard Walter
Ron Parlangeli

John Martell
Keith Yeaton



ROAD AGENT'S REPORT

This year we paved Pleasant St. and Lane Rd. We also started to open up the rest of Ferrin Rd. We ditched and graveled some of the roads.

This coming year we will continue to ditch and gravel the roads. We hope to pave a few more roads too.

Thank you again for your continued support.

William H. Stevens

TOWN OF CHICHESTER, N.H.

FIRE – RESCUE DEPARTMENT

63 Years of Service to Our Community

Members of your Community Fire-Rescue Department have completed another year full of activities. From answering emergency calls, to training, to supporting and participating in community activities, the members of this Department have given of their time and energy.

A highlight of this year was our Awards Night and Banquet which was held in October. Among the awards presented that evening were Department Commendations made to personnel who efforts resulted in the difference between life and death at two particular accidents we responded to this year. Also presented were Service Awards to 25 Department personnel who have given a cumulative total of 516 years of service to the Town and Department. Special awards were given to Alvin Towle and Walter Sanborn for 60 years of service, Theodore Bailey for 50 years of service, and Edward Drew and Ernest Randall for 40 years of service. Two Founding Members of the Department, Alvin Towle and Scott Edmunds were able to be in attendance

The Department has had several new personnel join our ranks this year. These members, along with existing personnel have participated in many hours of training. There is a training or meeting nearly every Monday evening of the year. In addition to these training's, many members have participated in additional training including Hazardous Materials, Fire Investigation, Incident Command, Fire Command Operations, Emergency Medical Technician, and many other subjects. During the year, five department officers traveled to the National Fire Academy in Emmittsburg, Maryland to take classes to improve their skills. The National Fire Academy is a premier training facility, and as a community we should be grateful for the privilege our officers to have to attend classes there. We should also be grateful to our members for their willingness to go, as these classes are a one-week resident course, and most must dip into their vacation time in order to make the trip.

Our joint effort with the Loudon Fire Department in providing ambulance service to our Towns continues to operate smoothly. This effort has helped foster a closer relationship between the members of our Departments.

This past year has seen a change in several pieces of Department apparatus. While returning from a call this spring, the motor went in the 1967 Jeep forestry truck, which was on loan from the State of New Hampshire. As we did not wish to invest the money necessary to repair this truck, it was returned to the State. Just prior to this mechanical failure, we had decided to surplus the 1953 Dodge forestry truck, but with the loss of the Jeep it was decided to keep the Dodge. We are asking to establish a Capital Reserve Fund for the future replacement of a forestry vehicle. In May the Department took possession of the old 1993 police cruiser. This vehicle is used for various purposes to provide transportation in place of department members using their own vehicles. In December, the new pumper, approved at Town Meeting, arrived and after a period of training was placed in service on January 11th. The 1974 tanker, which was ultimately replaced by this truck, was traded in to the supplier of the new truck, but re-sold locally. We hope to have an open house in the future for you to come and view your new truck.

During Fire Prevention Week in October, Department members made several visits to local schools to promote the fire safety message. We also hosted an Open House at the Fire-Rescue building, which was well attended.

I again would like to thank the Chichester Firefighters Association, which is made up of Department members, for their generous financial and physical support of both Department and Community activities. Some of these include the purchase of a cold water rescue suit for the Department, organization of a benefit dinner for the Paul Vien family, the sponsorship of a youth baseball team, and assisting the Old Home Day committee.

I would like to take opportunity to thank my father, Walter Sanborn for his 37 years of service as the Town Forest Fire Warden. If he had a quarter for every fire permit he has written he would probably be a millionaire. Checking on smokes, non-permit fires, and patrolling the back roads during days of high fire danger, he has been faithful to his duty. Thanks Dad.

The Fire-Rescue Department would ask your support of our Town Meeting Warrant articles, and are available to answer any questions you might have about them.

We hope you have enjoyed our "Meet a Member" articles in the Suncook Sun. As you have seen, our Department is comprised of people just like you, who have committed to making a difference in their community. If you would like more information about joining our department please contact any of us.

Respectfully submitted,
Paul W. Sanborn, Fire Chief



[1999 Chichester Fire Department Budget Proposal - Account # 4221

Acct. #	Item/ Category	1998 approved	1999 requested	+ or (-)
33.01				
33.02	Apparatus Lease	\$16,878.06	\$29,000.00	\$12,121.94
33.03	Firefighters/Officers reimbursement	\$7,000.00	\$10,000.00	\$3,000.00
	General Expenses:			
33.04	Capital Area Mutual Aid Fire Compact	\$8,050.00	\$9,312.00	\$1,262.00
33.05	Memberships / dues	\$125.00	\$125.00	\$0.00
33.06		\$0.00	\$0.00	\$0.00
33.07		\$0.00	\$0.00	\$0.00
33.08	Fire Station - Supplies	\$500.00	\$500.00	\$0.00
33.09	Fire Station - Maintenance / repairs	\$300.00	\$500.00	\$200.00
33.10	Fire Station - Office	\$500.00	\$500.00	\$0.00
33.11	Communications - Telephone	\$600.00	\$600.00	\$0.00
33.12	Communications - Radio repair	\$800.00	\$800.00	\$0.00
33.13	Communications - Pager upgrade	\$1,200.00	\$1,200.00	\$0.00
33.14	Communications - Mobile/Port. upgrade	\$2,000.00	\$2,000.00	\$0.00
33.15	Apparatus - Maintenance	\$2,500.00	\$2,500.00	\$0.00
33.16	Apparatus - Fuel	\$1,000.00	\$1,000.00	\$0.00
33.17	Apparatus - Repairs / Parts	\$1,000.00	\$1,000.00	\$0.00
33.18	Training - Courses / tuituions	\$500.00	\$1,000.00	\$500.00
33.19	Training - Training aids / supplies	\$200.00	\$200.00	\$0.00
33.20	Training - Student materials	\$200.00	\$200.00	\$0.00
33.21	EMS - Supplies	\$500.00	\$500.00	\$0.00
33.22	EMS - Immunizations	\$800.00	\$800.00	\$0.00
33.23	EMS - Training	\$700.00	\$700.00	\$0.00
33.24	SCBA - Parts / repair	\$6,300.00	\$6,300.00	\$0.00
33.25	SCBA - Testing / certification	\$100.00	\$100.00	\$0.00
33.26	Equipment testing, repair & replacement	\$1,800.00	\$1,800.00	\$0.00
33.27	Misc.	\$250.00	\$250.00	\$0.00
33.28	Major Equipment Account	\$2,000.00	\$2,000.00	\$0.00
33.29	Fire Prevention Education	\$300.00	\$400.00	\$100.00
33.30	Turnout Gear & Uniforms	\$3,500.00	\$3,800.00	\$300.00
33.31	Medical Exams	<u>\$2,000.00</u>	<u>\$2,000.00</u>	<u>\$0.00</u>
	General Expense Total	\$37,725.00	\$40,087.00	\$2,362.00
	Fire Department Total - All Accounts	\$61,603.06	\$79,087.00	\$17,483.94

1999 Chichester Fire Department - Ambulance Budget Proposal - Account #4215

Payroll

On-call coverage (26 weeks)	\$ 21,372.00
Holidays & special events	<u>\$ 1,000.00</u>
Payroll Total	\$ 22,372.00

Fuel

Gasoline	<u>\$ 950.00</u>
Fuel Total	\$ 950.00

Oxygen

Oxygen refills	\$ 250.00
Cylinder rental	<u>\$ 150.00</u>
Oxygen Total	\$ 400.00

Medical Supplies

Disposable items	\$ 1,200.00
Non-disposable item replacement	<u>\$ 800.00</u>
Medical Supplies Total	\$ 2,000.00

Infection Control

Laundry	\$ 250.00
Cleaning/disinfecting	<u>\$ 100.00</u>
Infection Control Total	\$ 350.00

Cellular Telephone

Monthly services	\$ 300.00
Usage charges	<u>\$ 60.00</u>
Cellular Telephone Total	\$ 360.00

Billing Services

Billing Services for est. 100 patients	<u>\$ 1,800.00</u>
Billing Services Total	\$ 1,800.00

Clothing

Purchase of 3-season EMS jackets	<u>\$ 1,500.00</u>
Clothing Total	\$ 1,500.00

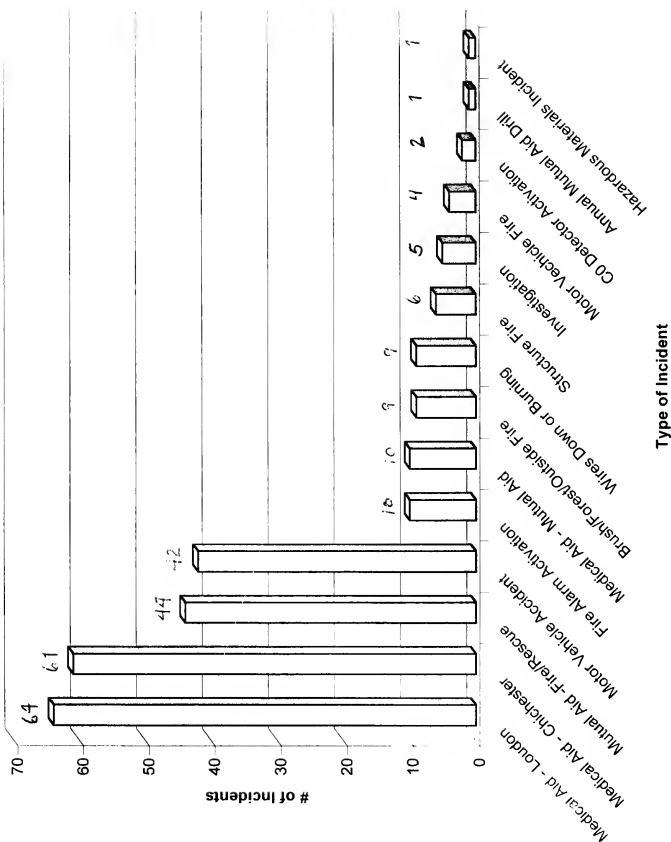
Total for C.F.D. Ambulance **\$ 29,732.00**

Subsidy to Loudon for Daytime Coverage **\$ 17,000.00**

Total Proposed Budget for Ambulance Service **\$ 46,732.00**

Acct. #	Item/ Category	1998 approved	1998 Actual	+ or (-)
33.01				
33.02	Apparatus Lease	\$16,878.06	\$16,878.06	\$0.00
33.03	Firefighters/Officers reimbursement	\$7,000.00	\$6,948.35	(\$51.65)
	General Expenses:			
33.04	Capital Area Mutual Aid Fire Comp	\$8,050.00	\$8,043.00	(\$7.00)
33.05	Memberships / dues	\$125.00	\$115.00	(\$10.00)
33.06		\$0.00	\$0.00	\$0.00
33.07		\$0.00	\$0.00	\$0.00
33.08	Fire Station - Supplies	\$500.00	\$342.03	(\$157.97)
33.09	Fire Station - Maintenance / repairs	\$300.00	\$2,108.30	\$1,808.30
33.10	Fire Station - Office	\$500.00	\$866.94	\$366.94
33.11	Communications - Telephone	\$600.00	\$671.13	\$71.13
33.12	Communications - Radio repair	\$800.00	\$1,141.91	\$341.91
33.13	Communications - Pager upgrade	\$1,200.00	\$1,313.82	\$113.82
33.14	Communications - Mobile/Port. upg	\$2,000.00	\$1,483.75	(\$516.25)
33.15	Apparatus - Maintenance	\$2,500.00	\$1,911.05	(\$588.95)
33.16	Apparatus - Fuel	\$1,000.00	\$1,380.48	\$380.48
33.17	Apparatus - Repairs / Parts	\$1,000.00	\$1,023.13	\$23.13
33.18	Training - Courses / tuition's	\$500.00	\$1,441.25	\$941.25
33.19	Training - Training aids / supplies	\$200.00	\$0.00	(\$200.00)
33.20	Training - Student materials	\$200.00	\$169.55	(\$30.45)
33.21	EMS - Supplies	\$500.00	\$22.28	(\$477.72)
33.22	EMS - Immunizations	\$800.00	\$25.00	(\$775.00)
33.23	EMS - Training	\$700.00	\$230.00	(\$470.00)
33.24	SCBA - Parts / repair	\$6,300.00	\$5,917.44	(\$382.56)
33.25	SCBA - Testing / certification	\$100.00	\$60.00	(\$40.00)
33.26	Equipment testing, repair & replace	\$1,800.00	\$2,114.78	\$314.78
33.27	Misc.	\$250.00	\$425.78	\$175.78
33.28	Major Equipment Account	\$2,000.00	\$3,299.08	\$1,299.08
33.29	Fire Prevention Education	\$300.00	\$396.24	\$96.24
33.30	Turnout Gear & Uniforms	\$3,500.00	\$3,249.40	(\$250.60)
33.31	Medical Exams	<u>\$2,000.00</u>	<u>\$0.00</u>	<u>(\$2,000.00)</u>
	General Expense Total	\$37,725.00	\$37,751.34	\$26.34
	Fire Department Total - All Account	\$61,603.06	\$61,577.75	(\$25.31)

Chichester Fire/Rescue 1998 Incidents



REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS

(All Fires Reported thru December 23, 1998)

FIRES REPORTED BY COUNTY

Belknap	44
Carroll	89
Cheshire	67
Coos	18
Grafton	43
Hillsborough	232
Merrimack	108
Rockingham	121
Strafford	64
Sullivan	12
TOTAL FIRES	798
TOTAL ACRES	442.86

CAUSES OF FIRES REPORTED

Smoking	59
Debris Burning	38
Campfire	29
Power Line	14
Railroad	9
Equipment Use	24
Lightning	16
Children	95
OHRV	6
Miscellaneous	53
Unknown	140
Fireworks	6
Arson/Suspicious	16
Illegal	231
Rekindle	43
Disposal of ashes	19

TOWN OF CHICHESTER

BUILDING INSPECTOR

Tel. No. 798-4350

Annual Report Of Building Official

The 1998 Permit activity showed a decrease over the 1997 level. Many inquiries were made regarding building regulations in Chichester. There were a total of 47 building permits issued compared to a total of 56 permits issued in 1997. The breakdown is as follows:

15	New dwellings
7	Dwelling additions or renovations
1	New commercial building
2	Commercial additions or renovations
0	Mobile home placement for elderly
0	Apartments added for elderly
10	Private garages
8	Barns or sheds
3	Miscellaneous

There was a decrease in new family dwellings (from "22" in 1997 to "15" in 1998 .)

There were other inspections done which were not related to permits issued for this year or other previously issued permits.

Building Permit forms are available in the lobby of the Town Offices or by contacting the Building Inspector. Acquiring a blank Building Permit form prior to contacting the Building Inspector assures that you will come ready with the required information. A building Permit cannot be issued for a new family home or new commercial construction without an approved waste disposal "septic" system from the State of New Hampshire Water Supply and Pollution Control Division and a driveway design approval from the Town Road Agent.

The Town's current Building Codes are the 1996 BOCA Building and Fire Prevention codes, the 1988 Life Safety Code, as well as locally adopted codes which are more stringent. State law also requires that all new structures as well as structures which are being improved to more than 50% of their assessed value be in compliance with the NH State Energy code. The addition of bed or bathrooms may also require your septic system to be reviewed.

The Building Inspector is available almost any time, if you have any questions regarding work being done or you need an inspection do not hesitate to call. If hiring contractors you should not hesitate to check their credentials or references.

Respectfully submitted,
J. David Paveglio

Chichester Town Library 1998 Report

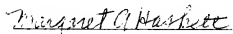
The Chichester Town Library building underwent a face lift this year. During the March 1998 town meeting, the town approved a warrant article to pay for renovations to the exterior of the library. The renovations, including the installation of new siding and windows, really make the library look nice. The work was done by Tepper Contractors in a non-obtrusive manner, which allowed the library to remain open during the whole process. The workmanship of Tepper Contractors was excellent. A special thanks goes to the Teppers, who donated extra material and did the work at a substantially lower price than the nearest bidder. A special thanks also goes to Bruce Arey of Pittsfield Weaving Company and Charles Hathaway of Concord Electric Company for donating the electrical work done.

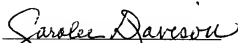
The library now has a computer dedicated to providing internet access. The computer, purchased with Cablevision funds, has allowed library patrons, both young and old, to use it for research, web browsing, job searches and even viewing Chichester's new web home page, which was prepared by Chichester Central School students.

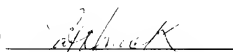
The library continues to work at improving services to its citizens. In addition to internet access, we have two daily newspapers *The Union Leader* and *The Concord Monitor* available at the library.

Also added this year is a book/video/audio delivery and pickup service for elderly citizens who find it difficult to get to the library. A number of new magazine subscriptions have also been added to circulation thanks, in part, to a number of patrons and organizations who donated the subscriptions.

The statistics on the next page show heavy use of our resources, which contributes to wear and additional costs, especially replacement costs. We, the library trustees, welcome comments for bettering the services we make available through the library, keeping in mind that with added services comes increased costs. Please feel free to contact our librarian or any of the trustees with your comments. The trustees' meetings are held the second Monday of each month and are open to the public. You may be placed on the agenda by contacting the librarian prior to the meeting.


Margaret A. Haskett
Trustee


Carolee Davison
Trustee


Patricia Hauck
Trustee

Chichester Town Library 1998 Report

1998 Statistics

Town Population	2021
Number of Library cards issued	865

Collection	
Number of books	13000
Number of videos	400
Number of audios	250
Number of magazines	100

Circulation	
Attendance	5928

Adult fiction	2688
Adult non-fiction	1875
Youth fiction	2470
Easy fiction	2027
Easy non-fiction	154
Magazines	368

The internet computer was used 6 times a week, mostly by adults for research.

Inter-library-loans	
Requests	43
Requests filled	36

Loans to other libraries	217 (one as far away as Oregon!)
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Library Volunteers

The following is a list of people who have contributed their time in performing the many tasks necessary to keep our library operating smoothly at a reduced cost. This list does not include the many donors of money and materials, as space would not allow it. To all donors and the volunteers listed, as well as those volunteers we neglected to list, we express our heartfelt THANK YOU!

Volunteers

Karen Sanborn
Gretchen Morse
Lisa Prizio
Donna Patuszak
Joyce Kathan
Nancy Lowd
Donna Lawrence
Donna Chagnon
Tina Mobbs
Shawna Stevens
Charlie Hauck
Kelly Edgecomb
Connie Thurber
Hannah West
Judy Clark
Justine Boswak
Diane Perry-Mann

Brenda Boswak
Debbie Soule
Daniel Prizio
Jim Mobbs
Linda Spinelli
Luke Grossmiller
Brad Towle
Diane Mott
Shirley Waters
Erica Hauck
Linda Booth
Jeff Haskett
Zharra Mahlstedt
Betty Jenks
Emma Rounds
Jennifer Boswak
Karen Michael

Chichester Town Library Proposed 1999 Budget

Line Item	1999	1998	1998 expenditures as of 1 Dec.
1. Salary	9900	8400	8400
2. Medicaid / Social Security	760	525	642
3. Education	300	800	562
4. Programs / Family passes	250	200	215
5. Supplies	500	400	598
6. Postage	300	300	256
7. Equipment	500	500	622
8. Telephone	1300	1300	988
9. Building Maintenance	500	500	1023
10. Insurance	250	250	250
11. Printing/advertising	140	150	142
12. Computer services	500	500	562
13. Professional dues	300	100	125
14. Collection Development (books and material purchases)			
	1998	1998	1997 expenditures as of 31 October
14a. Books	2500	2300	2452
14b. Videos	350	300	305
14c. Audios	350	350	375
14d. Encyclopedias	200	200	57
14e. Reference	900	800	716
14f. Magazines	500	425	417
	4,800	4,375	4078
15. Collection preservation, maintenance and repairs	700	500	772
Totals	21000	18,800	19235

Chichester Town Library

Explanation of 1999 proposed budget by line item

Line item 1; (Salary) An annual increase of \$1500. This is part of a long term goal, set by the trustees in 1994 to bring the librarian's salary up to a somewhat competitive level. The annual increase is calculated to make the salary competitive by the time the present librarian retires. (Year 2010?)

Line item 2; (Medicaid/Social Security) An increase of \$235. This increase is a result of the increase in line item #1

Line item 3; (Education) A decrease of \$500. This line item is for tuition and related fees for formal education, seminars and training sessions attended by the librarian and trustees.

Line item 4; (Programs / family passes) An increased of \$50. This line item is for expenses incurred for library sponsored programs and for the purchase of family passes to local attractions.

Line item 5; (Supplies) An increased of \$100. This line item is for office supplies and paper items.

Line item 6; (Postage) A large part of this line item pays for notifying patrons of overdue library materials.

Line item 7; (Equipment) This line item is for repairs to equipment such as the copier, and purchasing items such as shelving, furniture, and furnishings.

Line item 8; (Telephone)

Line item 9; (Building maintenance) This item is for exterior / interior maintenance of the building and grounds, and for janitorial supplies. The cost of bottled water and a cooler is also included in this line item.

Line item 10; (Insurance) A \$25,000 policy intended to replace a "core" collection of books in case of a loss. Books are not covered in the town policy.

Line item 11; (Printing/advertising) A decrease of \$10.

Line item 12; (Computer services) This item is for computer repairs and related services including custom programming.

Line item 13; (Professional dues) An increase of \$200. This item is for dues to library related organizations and the SILC cooperative.

Line item 14; (Collection development) An increase \$425. This item is for the purchase of books, videos, audios encyclopedias and other reference works as well as magazine subscriptions.

Line item 15; (Collection preservation, maintenance and repairs) An increase of \$200. This item pays for book, audio, and video repairs, protective covers for books, and video and audio cases.

Summary

This budget is an increase of \$2200 over the 1998 budget. \$1735 of this increase is salary related. The remainder reflects actual 1998 costs incurred as a result of increased costs of services and supplies.



Report of the Chichester Historical Society

One of the requests of the Town last year was to have a security alarm installed in the Historical Society building for protection of burglary of exhibits.

This priority has been accomplished by the installation of a burglar alarm in the downstairs of the building by the Town and seems to work adequately as it has been activated several times since installation.

It is tied into a central security alarm company who automatically calls the police when activated.

One of our priorities now, is to acquire a computer in order to keep records and for historical use.

During the year, we had two special exhibits. One on a display of old toys and a current display of America at War with exhibits of articles from the Civil War through the Desert Storm Conflict.

We have also received two special exhibits on loan from the Chichester Congregational Church which are on display.

We are very pleased with the additional artifacts placed with the Historical Society during the year.

We have accumulated a good amount of articles in the short years we have acquired a building for Chichester history. We are rather disappointed at the lack of interest and attendance in supporting our exhibits and special display subjects.

We have been opening the Historical building for viewing every first and third Tuesdays between 6:30 PM and 8:00 PM monthly and will open anytime by special request. Our regular meetings are held bi-monthly, January, March, May, July, September and November on the second Thursday of the month at 7:30 PM. Watch the paper for any special events or announcements.

ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice and Community Health Services.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 400 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, school linked clinics, parent education and support, health education, nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm - 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1997 through September 30, 1998:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	41	643
Community Health Services		
- Dental	1	1
- Immunizations	12	12
- Child Health	1	2
- Senior Health	2	8
- Baby's Homecoming	<u>7</u>	<u>7</u>
Community Health Total	23	30
Total Clients and Visits	64	673

1 Immunization Clinic
3 Adult Bereavement Support Groups
1 Children Bereavement Support Groups
1 Hospice Volunteer Training Groups
1 Hospice Teleconference

UNH Cooperative Extension provides Merrimack County residents with research-based education and practical information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Because of our partnership with Merrimack County, the State of New Hampshire and the Federal Government, we go by the special name of UNH Cooperative Extension. In every Merrimack County community this partnership is at work, increasing economic development, enhancing the environment and developing human potential.

Merrimack County residents also benefit from statewide Extension programming. Among these many local and state efforts are monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting programs, 4-H and youth development programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities, developing a strong volunteer base through our local Advisory Council, Master Gardeners, Family Focus parenting volunteers and 4-H leaders, and providing research-based information to citizens.

A major statewide Extension initiative, Strengthening New Hampshire Communities, has impacted Merrimack County. County staff have worked with many communities in a variety of ways. Community Profiles have been held in Henniker, Loudon and Pittsfield within the past two years. This community event helps community members create a vision about what they want their community to be like and then helps form action groups to work toward their goals. Follow up support is available from UNH Cooperative Extension staff. If this community process might be of interest to your community, contact the Merrimack County office for more information.

Other community efforts include after-school programs, teen assessment projects, land use management planning, wellness teams, town office visits, master gardeners, working with schools on maintenance of landscaped areas, and providing updated Extension publication notebooks to all town libraries. A family resource center and after-school project in Boscawen sees staff working with the community.

The staff in Merrimack County includes these Extension educators: Judith Bush, Debbie Cheever, Nancy Evans, Tim Fleury, Kathleen Jaworski, Debbie Luppold, John Porter, David Seavey, Marilyn Sullivan and three support staff. Educators reach approximately 1.5 out of every four families in the county.

Visit our office located at 315 Daniel Webster Highway, Boscawen (right next to the Merrimack County Nursing Home). We're open Monday-Friday, 8 AM until 4 PM. Call us at 225-5505 and 796-2151 or find us on the web at [HTTP://CEINFO.UNH.EDU](http://CEINFO.UNH.EDU).

REPORT OF THE SCHOOL BOARD

1998 was a year of challenges for the Chichester School District. We succeeded in bringing about progress on some fronts and were disappointed on others.

At Chichester Central School we operated our first public kindergarten during the 1997/98 school year. It was housed in a leased temporary classroom. Last March the voters approved the construction of a new permanent classroom. The addition was built over the summer and opened to the new kindergarten class in September of 1998.

Mrs. Sue Williams was the Acting Principal at Chichester Central School throughout the last school year. The School Board is greatly appreciative of her willingness to take on the administrative burdens while keeping the students uppermost in her mind. She also greatly assisted the new principal, Mrs. Pamela Stiles, make a transition into the job during the summer. We thank Mrs. Williams for her long-time dedication to education and to the children of Chichester in particular.

With the approval of the voters last March, we entered into a three-year contract agreement with the teachers. We also established for the first time an hourly wage scale for classroom teacher's aides that now provides a logical and consistent basis for their compensation. This means that the oftentimes divisive process of negotiating salaries and benefits can be set aside and the staff and Board can focus on improving programs. To assist with that task, voters approved considerably increased funds for in-service teacher training activities. These monies were well used by the staff last year.

We have already made some changes. For the first time we have a foreign language being taught at the elementary school. We have been able to do this by collaborating with the Epsom School Board in hiring a Spanish teacher who splits her time between the Chichester and Epsom schools. We also were able to retain the part-time services of a Technology Coordinator in a similar manner. Such cooperation between neighboring school districts is a cost-effective way of providing needed services in our small school.

More needs to be done. In particular, while we can be proud of our students individually, we should reflect on their achievement overall. On average, our students - at both elementary and high school levels - do not do as well on the state's standardized tests as we, the community's adults, should hope and expect. As parents and as citizens we need to raise our expectations for our children. They may be satisfied with their performance if we keep the bar low. Our collective challenge is to raise the bar and help them do better.

The School Board has adopted goals that relate to this challenge. We should insist on classroom planning that builds on each student's unique strengths while meeting his or her greatest learning needs - not just for special education students but for all students. For this purpose the Board has endorsed a new experimental Individual Student Plan. We need to ensure that the 900 hours a student spends in school each year are wisely allocated to learning activities and direct student-teacher interaction. We also need to find new ways to measure the progress and achievement of our students from year to year. If we can't measure progress, we'll never know if we made any.

We have tried many ways to ensure a clean, healthy, and adequate water supply for Chichester Central School. The well that was dug last year suffered from the summer's drought. We continue to look for solutions to this perennial problem.

The classroom facilities at Chichester Central School remain inadequate. When a proposed bond issue for a 4-classroom school addition was rejected by the voters two years ago, the need for that space did not disappear. Music classes are still taught on the stage in the acoustically-challenged multi-purpose room. The

art program has been without its own classroom for some years. Two years ago we divided some space out of a first grade classroom to house the reading program. And last year we had to divide one of the middle-school classrooms into two inadequate spaces with a moveable partition. Understanding the defeat of the 4-classroom plan, the School Board will seek approval of a 2-classroom addition to solve at least some of the problems.

Since 1969 Chichester School District has sent its high school students to Pembroke Academy. In recent years there has been some discontent in our community about the quality of education at Pembroke Academy. There has been even more widespread discontent with the governance arrangement whereby we pay for the education of our high school students without any voting participation in decisions about the school. Following the discussion of this topic at last year's school district meeting we appointed a committee to explore our options for the future. We hope to find ways to encourage better educational programs at Pembroke Academy or to find an alternative.

As we look at the future of public education in Chichester, here are six questions I believe we should be asking:

1. How do we motivate all students to an appreciation of the intrinsic and extrinsic rewards of learning, and of higher levels of educational performance? What additional measures are necessary to make the lowest performing and least well-served students believe in themselves and enhance their desire for academic success?
2. How do we build a community-wide consensus on clear performance goals for students and the schools, and on the measures that will be used to indicate progress toward those goals?
3. How do we strengthen our system of accountability such that producing outstanding student performance is the primary focus for all participants in the system?
4. How do we structure, organize and manage our schools as places where every student is valued and can be successful, and where responsibility, authority, and accountability for performance are more clearly assigned?
5. How do we motivate and reassure involved parents and families who want to do more to support their children's education? What must we do to re-engage discouraged and/or apathetic parents and families who are not adequately involved in their children's education?
6. How do we create and retain outstanding leadership for transformational change in our district and how do we promote and reward innovation and risk-taking at every level of the public school system?

The answers are important and can only come from us.

Douglas Hall, Chair
Chichester School Board

**MINUTES OF THE CHICHESTER SCHOOL DISTRICT MEETING
MARCH 7, 1998**

The annual meeting of the Chichester School District was called to order by Moderator Marsh at 10:05 A.M. on March 7, 1998 at the Chichester Central School Multi-Purpose room.

Introductions were made as follows:

School Board Members--

Paul Twomey, Chairman
Douglas Hall
Robert Mann

School Administrative Unit #53 Official:

David Dziura, Assistant Superintendent

Chichester Interim Principal:

Sue Williams

Chichester School District Clerk:

Carol Egan

A moment of silence observed by approximately 80 people, also the Pledge of Allegiance. A motion was made and seconded to put on the floor the proposed rules for school and town district meetings. Moderator Peter Marsh read the ground rules for the meeting. A motion was made by P. Prescott and seconded by J. Jordan to accept the rules, motion carries.

A motion was made by J. West and seconded by H. MacCleery to allow the non-residents to speak during the meeting. Moderator Marsh called for action on the warrant as follows:

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

Motion made by S. MacCleery and seconded by D. Kenneally to accept Article I as read.

MOTION CARRIES VOICE VOTE

Article 2: SHALL THE SCHOOL DISTRICT ACCEPT THE PROVISIONS OF RSA 198:20B PROVIDING THAT ANY SCHOOL DISTRICT AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, THE SCHOOL BOARD TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE SCHOOL DISTRICT, UNANTICIPATED MONEY FROM A STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR.

Motion made by R. MacCleery and seconded by P. Prescott to accept Article 2 as written.

MOTION CARRIES VOICE VOTE

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

Motion made by R. MacCleery and seconded by S. MacCleery to table Article 3.

MOTION CARRIES VOICE VOTE

Article 4: BY PETITION: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE UP TO THE SUM OF SIX HUNDRED FORTY THOUSAND EIGHT HUNDRED TWENTY FIVE (\$640,825) DOLLARS FOR THE PURPOSE OF CONSTRUCTING, FURNISHING, AND EQUIPPING A NEW ADDITION TO THE CHICHESTER CENTRAL SCHOOL. (SCHOOL BOARD DOES NOT RECOMMEND APPROVAL)

Motion was made by R. MacCleery and seconded by P. Prescott to bring Article 4 to the floor. Motion carries. Renee Brooks explains citizens petition. The floor was opened to further discussion. School board explained reasons for not recommending Article 4.

Motion made by H. MacCleery and seconded by K. Carr to call the question. Article 4 will have a show of hands vote.

ARTICLE 4 DEFEATED 4 in favor, 68 opposed

Article 5: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF UP TO \$5,000 FROM SURPLUS TO FUND BALANCE TO BE ADDED TO THE SPECIAL EDUCATION TRUST FUND PREVIOUSLY ESTABLISHED, AND TO AUTHORIZE THE USE/TRANSFER OF UP TO \$5,000 FROM THE JUNE 30, 1998 FUND BALANCE FOR THIS PURPOSE. (SCHOOL BOARD RECOMMENDS APPROVAL.)

Motion made by H. MacCleery and seconded by P. Prescott to put Article 5 on the floor. Motion carries.

Motion made by H. MacCleery and seconded by P. Prescott to accept Article 5 as written.

MOTION CARRIES VOICE VOTE

Article 6: TO SEE IF THE DISTRICT WILL VOTE TO APPROPRIATE UP TO THE SUM OF \$147,405, AND TO RAISE BY GENERAL TAXATION \$36,851 OF THAT FIGURE, FOR THE PURPOSE OF CONSTRUCTING, FURNISHING AND EQUIPPING A NEW ONE CLASSROOM KINDERGARTEN ADDITION TO CHICHESTER

CENTRAL SCHOOL. THE ADDITION WILL ALLOW FOR THE REMOVAL OF THE MODULAR UNIT IN FRONT OF THE SCHOOL BUILDING AND FOR A LEASING/OPERATION EXPENSE. PROJECTED COST TO THE CHICHESTER SCHOOL DISTRICT IS:

YEAR	ESTIMATED AMOUNT	TAX IMPACT
In 1998/99	\$36,851	\$.41
In 1999/00 and ensuing years	0	0

NOTE: TAX IMPACT ESTIMATES DO NOT INCLUDE EFFECTS OF \$12,600 ANNUAL SAVINGS DUE TO REMOVAL OF MODULAR UNIT. (SCHOOL BOARD RECOMMENDS APPROVAL.)

Motion was made by H. MacCleery and seconded by P. Prescott to move Article 6 to the floor. Motion carries. Paul Twomey explains Article 6, discussion ensues. Motion made by K. Carr and seconded by P. Prescott to call the question. Motion carries. Motion made by P. Prescott and seconded by K. Carr to accept Article 6 as written.

MOTION CARRIES VOICE VOTE

Article 7: TO SEE IF THE DISTRICT WILL DISCUSS ISSUES RELATED TO CHICHESTER'S CONTINUED PARTICIPATION IN THE A.R.E.A. HIGH SCHOOL AGREEMENT WITH ALLENSTOWN, EPSOM AND PEMBROKE.

Motion made by K. Carr and seconded by S. MacCleery to move Article 7 to the floor. Motion carries. Discussion ensues, time limit is set at 30 minutes starting at 11:05 A.M. and ending at 11:35 A.M.

Article 8: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ARRANGE FOR AN ANNUAL FINANCIAL AUDIT IN COMPLIANCE WITH RSA 671:5, BY AN INDEPENDENT PUBLIC ACCOUNTANT FROM OUTSIDE THE DISTRICT. THIS ACTION IS INTENDED TO REPLACE THE PAST PRACTICE OF ELECTING A SCHOOL DISTRICT AUDITOR.

Motion made by R. MacCleery and seconded by S. MacCleery to accept Article 8 as written.

MOTION CARRIES VOICE VOTE

Article 9: TO SEE IF THE DISTRICT WILL VOTE TO APPROVE THE COST ITEMS AS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER TEACHERS' ASSOCIATION FOR THE 1998/99, 1999/00 AND 2000/01 FISCAL YEARS WHICH CALLS FOR THE FOLLOWING INCREASES IN SALARIES AND BENEFITS:

YEAR 1998/99	\$34,645	
	MINIMUM	MAXIMUM
YEAR 1999/00	\$32,065	\$46,244
YEAR 2000/01	\$31,426	\$48,649

AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$34,645 FOR THE 1998/99 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS AGREED TO BY THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER TEACHERS' ASSOCIATION. (SCHOOL BOARD RECOMMENDS APPROVAL.)

Motion was made by H. MacCleery and seconded by R. MacCleery to move Article 9 to the floor. Motion carries. Doug Hall explained Article 9. Motion was made by H. MacCleery and seconded by Lemay to accept Article 9 as written.

MOTION CARRIES VOICE VOTE

Deputy moderator and clerk will recount ballots.

Motion made by D. Hall and seconded by Ms. Gagne to take up Article 7. Motion carries by voice vote.

Article 10: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT.

Motion was made by West and seconded by P. Prescott to bring Article 10 to the floor. Motion carries. Doug Hall explains page 90. Paul Twomey explains budget lines.

Motion made by S. MacCleery and seconded by Phinney to reduce line item 1200 by \$30,000. Nays have it, motion defeated.

Motion was made by Dough Hall and seconded by Lienhart to amend Article 10 to reduce bottom line by \$10,000, by reducing 1200 to 1299 purpose by \$30,000 and increasing the 1100-1199 purpose by \$20,000.

MOTION CARRIES VOICE VOTE

Motion was made by P. Adams and seconded by Mrs. Ari to amend 2190 purpose by increasing it \$2,000. Ayes have it.

MOTION CARRIES VOICE VOTE

Motion was made by R. MacCleery and seconded by Morrison to accept Article 10 as amended, bottom line to read \$2,467,933.

MOTION CARRIES VOICE VOTE

Article 11: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

Motion was made by Fenton and seconded by Morrison to pass over Article 11 until March 10, 1998 at 10:00 A.M.

MOTION CARRIES VOICE VOTE

Article 12: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A motion was made by H. MacCleery and seconded by Morrison to adjourn school district meeting at 1:15 P.M.

March 10, 1998

The polls were opened at 10:00 A.M. by Doug Hall for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

SCHOOL BOARD	Paul Twomey	3 years
CLERK (write-in)	Carol Egan	1 year
MODERATOR	Peter Marsh	1 year
TREASURER	Evelyn Pike	1 year

The Chichester School District meeting officially closed 8:00 P.M., March 10, 1998.

Respectfully submitted by,
Carol Egan, Clerk
Chichester School District

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1997 to June 30, 1998

SUMMARY

Cash on Hand July 1, 1997	\$	53,622.01
Received from Selectmen	1,992,975.00	
Revenue from State Sources	198,401.22	
Received from Other Sources	315,921.20	
TOTAL RECEIPTS	\$	2,507,297.42
Total Amount Available for Fiscal Year	\$	2,560,919.43
Less School Board Orders Paid		2,414,773.15
Cash on Hand July 1, 1998	\$	146,146.28

Evelyn Pike
District Treasurer

CHICHESTER CENTRAL SCHOOL

LUNCH FUND

JULY 1, 1997 - JUNE 30, 1998

Beginning Balance, July 1, 1997	\$	3,092.00
Receipts:		
Local	\$	38,348.00
State		1,264.00
Federal	13,396.00	\$ 53,008.00
Total Available		\$ 56,100.00
Expenditures:		
Food and milk	\$	23,994.00
Labor		23,959.00
F.I.C.A.		1,860.00
Expendables	1,530.00	51,343.00
Balance, June 30, 1998	\$	4,757.00
Other program resources		
U.S.D.A. Commodities received (Wholesale Value)	\$	4,325.00
Number breakfast served to children	3,856	
Number lunches served to children	25,390	
Number lunches served to adults	707	
Average served daily	166	

CHICHESTER SCHOOL DISTRICT					
1999/00 PROPOSED BUDGET					
ACCOUNT #	DESCRIPTION	1997/98	ADOPTED BUDGET	1998/99	PROPOSED BUDGET
1100	REGULAR PROGRAMS				
1100-110	Teachers	524,873.00	592,688.00		641,002.00
112	Subs. Salaries	3,780.00	7,150.00		6,050.00
114	Aide Salaries	0.00	9,774.00		9,774.00
115	Reading Tutorial	13,268.00	13,706.00		6,146.00
329	INSTRUCTIONAL				
1100-329	Instr. Music Contract	0.00	0.00		1,000.00
430	REPAIRS & MAINTENANCE				
1100-430	Repairs/Maint.	1,159.74	1,000.00		3,000.00
431	Contract Maintenance	6,231.89	6,700.00		9,200.00
432	Instr. Equip. Repairs	204.55	275.00		275.00
563	TUITION TO PUBLIC ACADEMIES				
1100-563	Tuit. to Other District	505,876.00	553,500.00		562,873.00
610	SUPPLIES		1,055,393.18	1,184,793.00	1,239,320.00
1100-610	General Supplies	10,460.63	13,000.00		13,000.00
	Supplies-Art	2,539.06	2,984.00		3,157.00
	Supplies-Language	278.81	675.00		938.00
	Supplies-Phys. Ed.	1,534.15	1,284.00		1,300.00
	Supplies-Math	5,640.14	256.00		3,205.00
	Supplies-Music	396.20	156.00		150.00
	Supplies-Science	634.80	2,310.00		2,310.00
	Supplies-Soc. Studies	1,719.57	399.00		630.00
	Supplies-Reading	529.55	1,699.00		1,830.00
	Supplies-Computer	1,498.89	1,755.00		1,755.00
			1,080,624.98	1,209,311.00	1,267,595.00
641	BOOKS				
1100-641	Books-Language	3,238.88	1,476.00		1,300.00
	Books-Math	188.48	125.00		650.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1997/98	ADOPTED BUDGET 1998/99	PROPOSED BUDGET 1999/00
	Books-Music	232.23	392.00	350.00
	Books-Science	669.38	6,000.00	3,200.00
	Books-Social Studies	1,586.50	117.00	598.00
	Books-Foreign Language	0.00	5,000.00	1,000.00
	Books-Reading	3,014.79	3,976.00	3,563.00
		1,089,555.24	1,226,397.00	1,278,256.00
642	AUDIO VISUAL MATERIAL			
1100-642	A/V-Language	0.00	120.00	100.00
	A/V-Math	91.74	206.00	150.00
	A/V-Music	0.00	559.00	550.00
	A/V-Soc. Studies	0.00	50.00	50.00
	A/V-Reading	0.00	161.00	150.00
		1,089,646.98	1,227,493.00	1,279,256.00
640	STUDENT PUBLICATIONS			
1100-640	Student Publications	1,110.76	1,390.00	1,390.00
		1,090,757.74	1,228,883.00	1,280,646.00
650	COMPUTERS			
1100-650	A/V-Computers	1,740.29	1,082.00	3,937.00
		1,092,498.03	1,229,965.00	1,284,583.00
733	ADDITIONAL EQUIPMENT			
1100-733	New Equip. - Furnishings	0.00	3,709.00	3,850.00
	New Science Equip.	172.73	1,000.00	1,000.00
	New Equip. - Technology	22,804.03	9,000.00	4,588.00
		1,115,474.79	1,243,674.00	1,294,021.00
737	REPLACEMENT OF EQUIPMENT			
1100-737	Replacement Equip.	3,578.28	1,012.00	7,644.00
		1,119,053.07	1,244,686.00	1,301,665.00
891	KINDERGARTEN PROGRAM			
1100-891	Kindergarten Program	42,185.31	0.00	0.00
		1,161,238.38	1,244,686.00	1,301,665.00
1200	SPECIAL PROGRAMS			
110	SALARIES - REGULAR			
1200-110	Special Ed. Salaries	69,503.00	72,563.00	76,097.00
111	Special Ed. Coordinator	1,000.00	1,000.00	1,000.00
114	Aide Salaries	56,489.06	57,128.00	66,545.00
115	Summer Tutorial	804.00	1.00	1.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1997/98	ADOPTED BUDGET 1998/99	PROPOSED BUDGET 1999/00
323	Contracted Services	0.00	1.00	1.00
569	Special Placements	96,539.31	83,845.00	144,120.00
610	SUPPLIES			
1200-610	Special Ed. Supplies	205.00	533.00	1,533.00
	Speech supplies	357.87	362.00	362.00
641	BOOKS			
1200-641	Special Ed. Books	281.93	386.00	386.00
642	SPECIAL PROGRAMS			
1200-642	AV Material	0.00	1.00	1.00
		1,386,418.55	1,460,506.00	1,591,711.00
1410	OTHER INSTRUCTIONAL PROGRAMS			
110	SALARIES - REGULAR			
1410-110	Cocurricular Stipends	6,100.00	8,050.00	5,600.00
340	Cocurricular Officials	1,100.00	2,500.00	2,820.00
610	SUPPLIES			
1410-610	Cocurricular Supplies	968.65	1,500.00	1,500.00
810	DUES & FEES			
1410-810	Dues and Fees	130.00	1,165.00	1,075.00
		1,394,717.20	1,473,721.00	1,602,706.00
2112	ATTENDANCE & SOCIAL WORK			
330	TRUANT OFFICER			
2112-330	Truant Officer	50.00	50.00	100.00
		1,394,767.20	1,473,771.00	1,602,806.00
2120	GUIDANCE			
2120-330	Guidance Salary	16,357.00	25,325.00	25,882.00
111	Coordinator	0.00	0.00	250.00
610	Guidance Supplies	96.51	206.00	229.00
		1,411,220.71	1,499,302.00	1,629,167.00
2123	ASSESSMENT			
2123-330	Special Ed. Diagnostics	19,463.00	16,470.00	18,616.00
331	Testing Services	472.20	500.00	500.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1997/98	ADOPTED BUDGET 1998/99	PROPOSED BUDGET 1999/00
610	Testing Supplies	1,158.21	1,200.00	3,000.00
2129	ATTENDANCE & SOCIAL WORK			
550	STATISTICAL SERVICES			
2129-550	Report Cards/Handbooks	340.90	500.00	500.00
2134	HEALTH SERVICES	1,432,655.02	1,517,972.00	1,651,783.00
110	NURSE SALARY			
2134-110	Nurse Salary	15,573.00	16,087.00	21,449.00
610	SUPPLIES			
2134-610	Medical Supplies	302.75	303.00	345.00
2139	HEALTH			
580	TRAVEL - CONFERENCE			
2139-580	Nurse Travel	95.00	100.00	50.00
2190	OTHER PUPIL SERVICES			
800	ASSEMBLIES/ENRICHMENT			
2190-800	Assembly/Enrichment	718.00	3,000.00	3,000.00
2212	IMPROVEMENT OF INSTRUCTION			
320	IN-SERVICE TRAINING			
2212-320	Science Curriculum Development	0.00	1,000.00	1.00
322	Curriculum Development	900.00	1,000.00	2,500.00
2213	IMPROVEMENT OF INSTRUCTION			
320	TUITION REIMBURSEMENT			
2213-320	Workshop Reimbursement	379.80	3,125.00	3,125.00
322	Course Reimbursement	3,000.00	4,000.00	4,500.00
329	In-Service Training	6,998.20	6,000.00	9,000.00
		1,460,621.77	1,552,587.00	1,695,753.00
2222	LIBRARY			
110	SERVICES			
2222-110	Librarian Salary	14,838.00	22,972.00	23,477.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1997/98	ADOPTED BUDGET 1998/99	PROPOSED BUDGET 1999/00
610 SUPPLIES				
2222-610 Library Supplies	282.03	300.00	300.00	
615 AUDIO VISUAL MATERIAL				
2222-641 Library Books	3,993.67	4,500.00	4,000.00	
642 Library Materials	1,363.52	1,500.00	1,500.00	
649 Periodicals	1,169.08	1,315.00	1,270.00	
2224 EDUCATIONAL MEDIA				
320 INSTRUCTION SERVICES				
2224-320 Educational T.V.	(4.52)	50.00	50.00	
2225 TECHNOLOGY COORDINATOR				
2225-110 Technology Coordinator	0.00	15,000.00	12,000.00	1,738,350.00
2310 SCHOOL BOARD SERVICES		1,482,263.55		
380 SCHOOL BOARD SERVICES				
2310-110 Chairman's Salary	600.00	500.00	500.00	
111 Board Members' Salaries	1,000.00	1,000.00	1,000.00	
115 Secretary Salary	975.36	800.00	1,000.00	
2310 DISTRICT CENSUS				
340 STATISTICAL SERVICES				
2310-340 Census/Space Study	0.00	0.00	1.00	
540 ADVERTISING				
2310-540 Advertising	2,926.36	250.00	250.00	
610 BOARD EXPENSE				
2310-610 Treasurer's Expenses	777.25	560.00	775.00	
810 NHSBA Dues	2,255.32	2,180.00	2,310.00	
870 Contingency Fund	0.00	0.00	0.00	
2313 DISTRICT TREASURER				
380 BOARD OF EDUCATION SERVICES				
2313-110 Treasurer's Salary	700.00	700.00	700.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1997/98	ADOPTED BUDGET 1998/99	PROPOSED BUDGET 1999/00
2314 SCHOOL BOARD				
2314-116 Clerk & Moderator		60.00	60.00	120.00
2314 ELECTION AND DISTRICT MEETINGS				
800 OTHER OBJECTS		0.00	500.00	500.00
2314-340 Legal Notices			150.00	200.00
800 Other School District Expenses		201.50		
2317 AUDIT				
300 BOARD OF EDUCATION SERVICES				
2317-300 Auditor		300.00	1,600.00	1,600.00
2318 LEGAL				
300 BOARD OF EDUCATION SERVICES				
2318-300 Attorneys		1,666.00	2,450.00	2,450.00
2321 SAU MANAGEMENT SERVICES				
312 SAU MANAGEMENT SERVICES				
2321-312 S.A.U. #53		56,899.00	59,059.00	61,808.00
2410 SCHOOL ADMINISTRATIVE SERVICES				
110 SALARIES - REGULAR				
2410-110 Principal Salary		49,475.00	53,716.00	53,716.00
111 Asst. Principal Salary		1,500.00	2,500.00	2,500.00
320 Travel/Conference		0.00	1,000.00	900.00
810 Dues & Fees		369.50	450.00	550.00
2411 SCHOOL ADMINISTRATIVE SERVICES				
115 SALARIES - SECRETARY				
2411-115 Secretary Salary		13,859.84	13,543.00	13,538.00
116 Summer Secretarial		0.00	500.00	750.00
2490 SCHOOL ADMINISTRATIVE SERVICES				
580 SCHOOL ADMINIS. SERVICES				
2490-300 Background Check		0.00	0.00	350.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1997/98	ADOPTED BUDGET 1998/99	PROPOSED BUDGET 1999/00
430	Contract Maintenance	125.00	200.00	200.00
580	Travel	348.37	600.00	600.00
610	Supplies	1,370.59	1,500.00	1,500.00
641	Professional Books	436.11	450.00	400.00
890	Commencement	500.00	500.00	500.00
		1,618,558.75	1,742,992.00	1,887,068.00
2610	OPERATION/MAINTENANCE			
110	SALARIES - REGULAR			
2610-110	Custodial Salaries	31,468.30	33,301.00	35,177.00
112	Use of Facilities	0.00	0.00	0.00
2620	OPERATION/MAINTENANCE			
600	UTILITY SERV. WATER/SEWAGE			
2620-600	Water/Salt	4,808.65	2,000.00	8,000.00
531	Telephone	4,270.04	3,500.00	4,300.00
610	Supplies	5,577.81	5,500.00	5,500.00
622	Electricity	18,290.28	17,500.00	17,900.00
624	Oil/Propane	9,273.33	9,580.00	6,944.00
731	New Equipment	5,868.91	1.00	650.00
735	Replacement Equipment	875.40	900.00	900.00
2621	OPERATION/MAINTENANCE			
430	CONTRACT MAINTENANCE - OTHER			
2621-430	Repairs to Building	3,373.90	3,268.00	11,000.00
520	SMP Insurance	7,417.00	7,960.00	7,960.00
2640	OPERATION/MAINTENANCE			
430	CONTRACT MAINTENANCE			
2640-430	Equipment - Repairs	283.96	600.00	500.00
431	Heat Maintenance	905.39	200.00	200.00
432	Electric/Plumbing Maintenance	818.38	1,100.00	600.00
433	Contracted Maintenance Service	2,666.65	6,500.00	6,500.00
		1,714,456.75	1,834,902.00	1,993,199.00
2721	PUPIL TRANSPORTATION SERVICE			
443	PUPIL TRANSPORTATION SERVICE			
2721-443	Regular Education	52,531.93	55,744.00	64,800.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1997/98	ADOPTED BUDGET 1998/99	PROPOSED BUDGET 1999/00
2722	PUPIL TRANSPORTATION			
519	PUPIL TRANSPORTATION SERVICE			
2722-519	Special Education	16,206.87	12,500.00	33,600.00
2724	PUPIL TRANSPORTATION			
443	SALARIES - ATHLETIC TRIPS			
2724-443	Athletics	2,187.31	2,788.00	3,000.00
2725	PUPIL TRANSPORTATION			
443	FIELD TRIP EXPENSE			
2725-443	Field Trips	2,865.49	2,384.00	2,492.00
2740	PUPIL TRANSPORTATION			
430	REPAIRS VEHICLE			
2740-430	Supplies/Bus Repairs	0.00	0.00	0.00
		1,788,248.35	1,908,318.00	2,097,091.00
2900	OTHER SUPPORT SERVICES			
211	EMPLOYEE BENEFITS			
2900-211	Health Insurance	67,425.99	66,441.00	75,154.00
212	Dental Insurance	3,995.01	4,534.00	5,898.00
213	Term Life Insurance	927.51	1,207.00	1,071.00
214	Disability Insurance	2,638.55	2,647.00	2,591.00
220	FICA	62,810.08	71,448.00	76,573.00
231	Employees' Retirement	1,004.19	1,379.00	1,000.00
232	Teacher Retirement	19,506.15	21,451.00	23,134.00
250	Unemployment Insurance	181.10	1,338.00	636.00
260	Workmen's Comp.	270.40	7,815.00	7,435.00
290	Teacher Separation Benefit	14,212.86	8,700.00	0.00
291	Teacher Recertification	0.00	480.00	720.00
292	Non-Certified Increases	0.00	0.00	6,421.00
293	Bargaining Unit Increases	0.00	0.00	0.00
		1,961,220.19	2,095,758.00	2,297,724.00
4200	FACILITIES/AQU./CONSTR.			
450	SITE IMPROVEMENTS			
4200-450	Site Improvements	9,620.00	1.00	1.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1997/98	ADOPTED BUDGET 1998/99	PROPOSED BUDGET 1999/00
4300 FACILITIES AQU./CONSTR.				
4300-330 Architect/Engineering Fee	11,681.16	1,970,840.19	2,095,759.00	2,297,725.00
4500 FACILITIES AQU./CONSTR.				
450 Kindergarten Building	0.00	1,982,521.35	147,405.00	0.00
4600 FACILITIES/AQU./CONSTR.				
450 Water Renovations	0.00		0.00	1.00
451 Water System Replacement	23,483.74		0.00	0.00
452 HVAC Replacement	128,690.50		0.00	0.00
453 Water System Ren.	11,917.00		0.00	0.00
454 Renovation Contingency	2,783.00		0.00	0.00
490 Bonding Fees	4,526.51	2,153,922.10	0.00	0.00
5100 DEBT SERVICE				
910 DEBT SERVICE				
5100-910 Principal	100,000.00		113,734.00	120,000.00
830 Interest	52,052.58		48,229.00	47,460.00
5221 TRANSFER TO FOOD SERVICE				
5221-930 Transfer to Food Service		2,305,974.68		2,405,127.00
5252 EXPENDABLE TRUST				
5252-930 Transfer to Expendable Trust	0.00	2,305,974.68	1.00	1.00
	5,000.00		2,405,128.00	2,465,187.00
FEDERAL PROJECT FUNDS				
FOOD SERVICE FUNDS				
BUILDING ADDITION & RENOVATION	18,770.06	2,310,974.68	5,000.00	0.00
	51,343.89			
	0.00			
GRAND TOTALS		2,381,088.63	2,467,933.00	2,828,867.00

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**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL
STRUCTURE BASED ON AN AUDIT OF GENERAL PURPOSE
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH GOVERNMENT AUDITING STANDARDS**

The School Board
Chichester School District
Chichester, New Hampshire 03234

I have audited the general purpose financial statements of the Chichester School District as of and for the year ended June 30, 1998, and have issued my report thereon dated December 5, 1998. I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. The attached Appendix is an integral part of this report.

In planning and performing my audit, I obtained understanding of the Chichester School District's internal control and assessed control risk in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements. I also tested the Chichester School District's compliance with laws, regulations, and other provisions of contracts and grants that could have a direct and material effect on the financial statements.

I identified no material weakness in internal control and no instances of non-compliance that required to be reported herein under Government Auditing Standards. I noted certain control weaknesses and immaterial instances of non-compliance that I included in the attached Appendix. However, my consideration of the Chichester School District's internal control and my testing of its compliance with laws, regulations, and provisions of contracts and grants were not designed to and did not provide sufficient evidence to express an opinion on such matters and would not necessarily disclose all matters that might be material weaknesses. Accordingly, I do not express an opinion on Chichester School District's internal control or on its compliance with laws, regulations, and provisions of contracts and grants.

This report is intended for the information of the Audit Committee, management, and federal awarding agencies, pass through entities, and regulatory and legislative bodies.

I extend my thanks to the officials and employees of the Chichester School District for their assistance during the course of my audit.

Brent W. Washburn
December 5, 1998

Appendix on Internal Controls

This is an Appendix to the December 5, 1998 Chichester School District report on internal controls and compliance based on an audit performed in accordance with Government Auditing Standards. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: The School Board has budgeted monies in the Fiscal 1999/00 budget to establish a Fixed Asset Tracking System.

2. Unsecured Cash

Criteria: The internal control procedures are designed to safeguard the assets of the School District.

Condition: The bank balance as per the bank statements at times was over the amount insured by federal bank deposit insurance. At one point during the year the balance reached \$335,878.

Cause: The need for manageable request from the town for the money appropriated results in large deposits, and large tuition bills result in large deposit balances.

Recommendation: The cash flow should be analyzed to insure that the cash balance is maintained at its lowest possible amount. The School District has joined the New Hampshire Public Deposit Investment Pool. The District has taken the practicable steps to reduce the risk of uninsured deposit. No further steps are considered necessary.

Management Response: Discussions with School District Treasurer will continue in order to maximize the use of the New Hampshire Public Deposit Investment Pool as a cash flow tool.

3. Investment Policy

Criteria: RSA 197:23-a requires - "At least yearly the School Board shall review and adopt an investment policy for the investment of public funds in conformance with the provisions of applicable statutes."

Condition: The minutes of the board talked about the investments, but fell short of adopting a policy as required.

Cause: The policy was not brought forth for an official vote.

Recommendation: An official vote of board be recorded in the minutes for the adoption of the investment policy.

Management Response: The School Board will be reviewing a policy for adoption in the coming months.

4. Capital Reserve Separation

Criteria: RSA 35-9 requires that monies in each capital reserve fund shall be kept separate and not intermingled

Condition: It appears that the two capital reserve accounts are included in one account.

Cause: The trustee only periodically receives capital reserve funds and the designation was not with the check.

Recommendation: The capital reserve funds be separated into two separate accounts.

Management Response: Trustee of Trust Funds will be contacted to discuss correcting separation of reserve funds. Future transfers of funds to trustee will include proper documentation.

5. Capital Projects

Criteria: Capital projects should have their own self balancing fund.

Condition: The capital project expenditures were included in the general fund construction accounts rather than their own separate fund. The cash was kept separate in the New Hampshire Public Deposit Investment Pool.

Cause: The capital project was not major construction, and it was complete with one physical year.

Recommendation: Capital projects in the future be account for in their own fund.

Management Response: A separate fund will be created for any future capital projects.

6. Grant Application

Criteria: The grant application contain relative information on requirements related to the grant awards received.

Condition: The Consolidated Grant Application was not available for audit review.

Cause: The grant application may have been misfiled, or being used by one of the administrators of the grants.

Recommendation: The federal funds bookkeeper maintain control of the grant applications and have a sign out procedure for their usage.

Management Response: The federal funds bookkeeper has been directed to insure that a copy of the consolidated Grant Application remains available in the proper file at all times.

7. Student Activities

Criteria: The activities in the student activity funds should be controlled in a manner sufficient to document the source of funds appropriate fund, approved for expenditure, etc.

Condition: The student activity funds are controlled at the discretion of the principal. There are no guidelines or procedures as to accounting for the funds or what transactions are appropriate to be included in the student activity funds.

Cause: The student activity funds have grown over the years in magnitude and complexity. The district have many other area of concerns then student activity funds have not received a lot of attention.

Recommendation: Policies and procedures be established for the student activity funds. Including a periodical review of the fund balance. The funds were generated by the student and should be used on behalf of the students rather than a reserve fund.

Management Response: The School Board approved a new Student Activities Funds Management Procedure at the January 7, 1999 meeting.

8. School Lunch Sales

Criteria: The school lunch sale represents a significant portion of the food service revenue. Accurate revenue data is essential to prepare reliable financial statements.

Condition: The food lunch director controls all aspects of the food service activities, including collection and depositing of money, issuing of lunch tickets, statics of meals served, reporting to State, etc.

Cause: The separation of duties is not practicable in this area, and the district has not invested in control mechanisms at the point of sale.

Recommendation: This district investigate the feasibility of control procedures that would reconcile the revenue received with the lunch tickets issued. The scope of the audit testing will be limited to reconciling recorded receipts with the bank statement.

Management Response: While we recognize a potential for a problem, we believe the probability to be remote.

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED
TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 6th day of March,
1999 at 10:00 o'clock in the morning to act upon the following subjects:

1. To see if the District will vote to raise and appropriate up to the sum of three hundred three thousand (\$303,000) dollars for the purpose of constructing, furnishing and equipping a new addition to and the renovation of the Chichester Central School. Three hundred three thousand (\$303,000) dollars of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act (RSA Ch. 33:1 et seq.) as amended: to authorize the School Board to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project, and to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto.

School Board recommends approval.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

3. To see if the District will vote to raise and appropriate up to the sum of twenty-eight thousand eight hundred (\$28,800.00) dollars for the purpose of contracting student transportation service for Chichester high school students to and from Pembroke Academy during the regular school year.

School Board recommends approval.

4. If Article #3 does not pass: to see if the District will vote to raise and appropriate up to the sum of four thousand (\$4,000.00) dollars for the purpose of providing student transportation for high school students of Chichester families in economic need to and from Pembroke Academy during the regular school year.

School Board recommends approval.

5. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in previous articles on this warrant.

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

7. To transact other business that may legally come before said meeting.

Given under our hands and seal this 9th day of February, 1999.

Douglas Hall, Chair
Robert Mann
Paul Twomey
CHICHESTER SCHOOL BOARD

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 9th day of March, 1999 at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 9th day of February, 1999.

Douglas Hall, Chair
Robert Mann
Paul Twomey
CHICHESTER SCHOOL DISTRICT

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1998/99	SCHOOL BOARD BUDGET 1999/00
770 Unreserved Fund Balance	\$ 121,045.00	\$ -
Fund Balance Voted from Surplus	5,000.00	
3110 Foundation Aid	97,229.00	225,780.00
3210 School Building Aid	34,120.00	36,755.00
3240 Catastrophic Aid	15,398.00	10,900.00
3270 Child Nutrition - State	3,300.00	2,800.00
3290 Kindergarten Aid	15,750.00	15,750.00
4410 ECIA - I & II	1,400.00	1,400.00
4460 Child Nutrition - Federal	11,800.00	13,940.00
4470 Medicaid	21,285.00	21,000.00
1920 Myron Leavitt Trust	26,800.00	26,800.00
1500 Earned on Investments	1,500.00	1,500.00
1990 Misc. Local	50.00	50.00
1600 Other Local Sources - Lunch Sales	41,305.00	42,540.00
5100 Sales of Bonds	-	303,000.00
Kindergarten Building Aid	110,554.00	-
TOTAL SCHOOL REVENUES & CREDITS	\$ 506,536.00	\$ 702,215.00
DISTRICT ASSESSMENT	1,961,397.00	2,126,652.00
TOTAL REVENUES & DISTRICT ASSESSMENTS	\$ 2,467,933.00	\$ 2,828,867.00
 Assessed Valuation	 \$ 90,270,819.00	 \$ 91,624,000.00
 ESTIMATED TAX IMPACT		 21.94

SUPERINTENDENT OF SCHOOLS REPORT

Much has been written and discussed concerning the causes and consequences of a growing population of angry and troubled youth. Recently, however, the focus of educational psychologists and sociologists has shifted from research on the behaviors and backgrounds of these “at risk” children and teenagers to the study of young people who, by all accounts, are leading happy, healthy and responsible lives. This research has identified key commonalities in the lives of well-adjusted children which warrant close consideration by each community, school and family. These attributes have come to be termed *resiliency factors*, traits which allow young people to withstand the problems and pressures of life at the threshold of the millennium and to recover successfully when pitfalls occur.

Below you will find two lists summarized from research conducted by the Search Institute of Minneapolis, Minnesota. The first itemizes and clarifies some of the major factors which help to establish and nurture resiliency in our young people. These factors enhance their ability to make healthy and reasoned decisions, to successfully recover from disappointment or even tragedy, and to maintain an overall sense of optimism about their lives and futures. The second list is designed to assist us in assessing our own parenting skills in conjunction with the factors which promote and sustain resiliency in our children.

Resiliency Factors in Youth

Family life should supply high levels of love and support and an understanding that the young person will meet high expectations. •The young person should receive regular support and guidance from non-parent adults. •The young person should experience caring neighbors who take responsibility for modeling and monitoring appropriate behavior. •The schools should provide clear rules and consequences, fairly and consistently enforced. •The young person’s friends should model positive, responsible behavior. •The young person should seldom be out with “nothing special to do.” •The young person should be engaged in community and school youth programs, activities, sports and clubs. •The young person should spend one or more hours per week in activities in a religious institution. •The young person should complete one or more hours of homework and study each school day. •The young person should care about and seek involvement in his or her school and community. •The young person should be interested and actively engaged in learning. •The young person should be truthful even when it is not easy. •The young person should seek to resolve conflict non-violently. •The young person should feel that he or she has some control over “things that happen to me.” •The young person should feel that life holds purpose and promise.

Checklist for Parents

Do I think of my children as people who have a right to my respect? •Do I make them feel stupid, inadequate or bad? •Do I humiliate them in front of others? •Am I courteous to my children? •Am I consistent with my children? •Do I set realistic expectations for each child? Do I ask too little or too much? •Do I set limits on behavior and consistently enforce them? •Do I let my children experience adventure, risk, failure, frustration and discouragement so that they may learn to overcome adversity? •Do I teach my child the meaning of the word consequence? •Is my home atmosphere often in a state

of chaos or fear? •Do I discourage my child from talking about feelings of anger, sadness, or fear?
•Am I openly affectionate with my children? Do I display appropriate affection in front of them? •Do
I always try to solve their problems for them? Make excuses? Accept their excuses? •Do I model
responsibility and good moral behavior for my children?

The Search Institute research sets an optimistic tone. It tells us that behaviors based upon common sense and common courtesy make a profound difference. The ripple effect of what we expect and accept from ourselves and our children reverberates into our communities and our schools, resulting either in a current which moves children positively forward or in rapids which may impede them.

Respectfully submitted,

Thomas Haley
Superintendent of Schools

PRINCIPAL'S REPORT

Chichester Central School opened its doors to students on September 2, 1998 with 249 students. As of December 20, 1998 our school population was at 253.

This year we were pleased to welcome the following staff members to our school community:

Jacqueline Leathers	Reading Specialist
Christine Ferguson	Spanish Teacher
Laura Miller	Technology Director
Brenda Wiswell	Grade 4 Teacher

A reluctant farewell was said to Kathy Lombardi as she prepares for her upcoming wedding. Paul Bourassa has moved on to teaching in Concord and Davis Richmond is pursuing higher education opportunities. Cheryl Molleur is now our full-time kindergarten teacher in the beautiful new addition to our building. The 22 children enrolled in the program enjoy a well-rounded program which includes reading, writing, creative projects, art and music, blocks, and a reading buddy program.

The core curricular areas are undergoing some revisions and shifts. The N.H. frameworks outline the proficiencies that are required at each identified grade level (3, 6, and 10). The science curriculum will be completed this year with clear guidelines for science teachers in grades K-8. This "living document" will include a scope and sequence chart, a breakdown of each curriculum strand and proficiencies expected at each grade, a technology component, sample lessons and available enrichment. This year, the staff will also have AIMS (Activities Integrating Math and Science) materials available (made possible by the PTO). These teacher-friendly lessons stress hands-on, integrated instruction requiring students to engage in higher level thinking.

Grades 1-4 continue to use Saxon math. This program offers practice, drill, and nightly homework to all students. The curriculum guide that will be written for math will include Saxon, but will also include supplemental material in the form of manipulatives, math journals, and relevant application.

This year the second grade is piloting the individualized student plan (isp). The goal of the isp is to identify student learning styles and to make opportunities available which will strengthen and solidify learning. Together, the teacher and parents will determine a goal for the child. The isp will follow the child from year-to-year to maximize learning.

The Reading Recovery Program is in its 5th year at Chichester Central School. Grade level benchmark books are used to determine reading levels. Daily one-on-one instruction is individualized for each student and progress is documented on a regular basis. Mrs. Leathers, our reading specialist, also works in classrooms on an "as needed basis. Extra support is provided to those students in the higher grade levels who have been identified as needing to strengthen specific areas of concern. Classroom teachers are utilizing a program entitled "Accelerated Reader." Levelized reading books are used to assist students at their current level of reading and to systematically and gradually build upon reading and decoding skills. With the technological assistance of the Star Reader program, students and teachers in grades 5 and 6 can track progress in reading comprehension on a daily basis. The N.H. Assessment test clearly indicated that we must create more opportunities for writing across the

curriculum. The staff is working on establishing rubrics (a systematic declaration of expectations including standards of excellence, criteria, and indicators) and to make students aware of expectations.

Music, art and physical education are still working under less than optimum conditions. The space shortage has greatly impacted what and when these subjects can be taught. Music shares the gym and library on some days, art is on a cart (projects are stored on the floor in the hallways), and Spanish goes into crowded classrooms. Specialists' materials are disrupted and cannot be secured; programs are compromised due to a lack of space. The 8th grade continues to share a split room with a moveable divider. This room does not meet state standards, does not allow for cooperative learning, and is noisy even under the best conditions.

Technology is now an integral part of our curriculum. Internet is available in all classrooms and our part-time technology director, Laura Miller, works with teachers to load and use new programs. The school and district technology committees have been working to implement the technology plan.

The middle school program has experienced some changes to accommodate the continuing assessment of the needs of our adolescents. Along with the core subjects, music, Spanish, physical education, art, challenge math, study skills, and literature are taught during the week. This year middle school students will be offered the opportunity to make a course selection choice that will serve to augment and supplement the curriculum. Students may take part in the set-up of a school store, become involved in the N.H. Mock Trial, become a mentor for the lower grades, or build on technology skills.

There are many people here who make learning better and lead by example. The aides work tirelessly with students in classroom settings and one-on-one situations; the parent volunteers, headed up by Gloria Nardini, work in the classrooms, around the building, and on committees; the P.T.O., guided by Heather Barker and a "cracker jack" group of officers is a vehicle through which school-related topics are shared and discussed. To all of the parents who serve on committees, coach sports, and to all of those parents who help their children strive for excellence on a daily basis, we thank you. Our building could not run without the dedicated group of support staff--custodians, lunch workers, guidance, the nurse, and the school secretary.

I would like to thank the townspeople of Chichester for welcoming me and my family to town. My two children have been "wide eyed" at seeing turkeys roosting on our deck and deer in the back yard. It is a pleasure to serve as your Principal; working with parents, students, and community members is rewarding and fulfilling. With your continued support, we will continue to offer enriching and challenging experiences to the children of Chichester.

Respectfully submitted,
Pamela Stiles, Principal
Chichester Central School

**ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.
Current as of September, 1998**

School Board

DOUGLAS HALL
ROBERT MANN
PAUL TWOMEY

Term Expires 1999
Term Expires 2000
Term Expires 2001

Superintendent of Schools

Thomas Haley

Asst. Superintendent of Schools

David Dziura

Business Administrator

Peter Aubrey

Principal

Pamela Stiles

Assistant Principal

John Farnum

Secretary

Tami Russell

Teachers

Ruth Bidwell
Amy Binder
Sandra Burnap
Irene Derosier
Katherine Dockham
Kristen Dougherty
John Farnum

James Fifty
Jean Fifty
Lorraine Forest
Paula Jacobson
Denise Keeler
Wendy Kneeland
Anne Lakeman

Jacqueline Leathers
Cheryl Molleur
Beatrice Pszonowsky
Johanna Sanborn
Aimee Stevens
Sue Williams
Brenda Wiswell

Coordinator

Jane Heely

Speech

Christine Clark

Occupational Therapist

Jane Dymont

Guidance

Susan Barry

School Nurse

Carolyn Rasanen

Lunch Worker

Ravonne Eccleston
Holly MacCleery
Maxine Kosko

Summer Program

Kathy Cruson
Robin Donovan
Patricia McCarthy

Teacher Aides

Alfred Bickford
Judith Clark
Elaine Lienhart
Diane Perry- Mann
Michelle Plunkett
Gretchen Runge
Linda Towle
Hannah West

Custodian

Conrad Walters
Francis Pike

Truant Officer

Richard Walters

Treasurer

Evelyn Pike

Moderator

Peter Marsh

Auditor

Brent Washburn

District Clerk

Gloria Nardini

CHICHESTER CENTRAL SCHOOL

Class of 1998

Joseph Boudreau
Nicolette Clark
Robin Draper
Robert Follansbee
David Glasier
Luke Grossmiller
Isaac Harris
Erica Hauck
Eric Hussey
Matthew Jobin
Emily Jordan
Tyler Keeler
Arie Larochelle
Heather Leathers
John Loker

Jennifer Mann
Clyde McConnell
Eyan McIntosh
Joseph Micucci
Brandie Murray
Katelyn Palmer
Christopher Pollinger
Jeffery Ricker
Timothy Ruff
Michelle Sanborn
Jenny Sanborn
Paula Viens
Nicole Wheeler
Nichole Zirpola

PERFECT ATTENDANCE

1997/98

Grade 2
Grade 4

Nathan Langone
Justin Keniston

ENROLLMENT AT CHICHESTER CENTRAL SCHOOL

BY GRADES AS OF OCTOBER 1, 1998

<u>GRADE</u>	<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
K	12	9	21
1	16	12	28
2	17	12	29
3	12	21	33
4	17	16	33
5	12	10	22
6	11	16	27
7	16	15	31
8	10	15	25
<hr/>			
TOTAL ENROLLMENT	123	126	249
HOME EDUCATION ENROLLMENT	4	9	13

STATISTICAL REPORT

For the School Year Ending June 30, 1998

Half Days in Session.....	360
Total Enrollment.....	275
Average Daily Membership.....	237.6
Percentage of Attendance.....	96.7
Average Daily Attendance of Pupils Transported.....	229.6

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

As of October 1, 1998

Grade 9

Bickford, Chris
Boudreau, Joseph
Campbell, Erin
Clark, Nicolette
Draper, Robin
Follansbee, Robert
Grossmiller, Luke
Hussey, Eric
Jensen, Matthew
Jobin, Matthew

Jordan, Emily
Keeler, Tyler
Larochelle, Arie
Leathers, Heather
Mann, Jennifer
McConnell, Clyde
McConnell, Curtis
McIntosh, Evan
McManus, Ryan

Micucci, Joseph
Murray, Brandie
Palmer, Katelyn
Ricker, Jefferey
Rogers, Alan
Ruff, Krystie
Ruff, Timothy
Sanborn, Michelle
Viens, Paula
Zirpola, Nichole

Grade 10

Berube, David
Bickford, David
Drew, Lindsey
Fenlason, Amy
Gilbert, Dennis
Head, Amanda
Kirby, Erin

Kneeland, Ashley
Macrae, Sara
Mayville, Elliott
McDevitt, Christopher
Michael, Kendra
Morris, Adam
O'Brien, Kelley
Phinney, Scott

Poirier, Angela
Prickett, Andrew
Renzulla, Edward
Russell, Katie
Sanborn, Elizabeth
Sanborn, Joshua
Stevens, Luke

Grade 11

Barker, Samuel
Barrett, Thomas
Berube, Jessica
Carr, Sabrina
Cheney, Adam
Draper, Shannon
Drew, Shannon
Dupont, Paul
French, Leland
Gattuso, Jamie

Jensen, Karla
Jordan, Jeffrey
Lamontagne, Damien
Lawrence, Beth
Mahlstedt, Carl
Mayville, Lisa
Paul, Kristi
Plummer, Camilla
Potter, Trevelyn
Ricker, Jennifer
Rogers, Jessica

Sanborn, Karen
Scott, Elizabeth
Shea, Emily
Stevens, Megan
Thorne, Clark
Valenze, Heather
Viall, Sarah
Walton, Rebecca
Wilson, Anton
Wilson, Morgan

Grade 12

Ahearn, Tim
Bond, Jessica
Briggs, Kimberly
Brown, Jason
Corson, Jill
Gludemans, Sarah
Gove, Joyce

Gove, Leona
Hauck, Alicia
Head, Christopher
Kneeland, Rachel
Krochmal, Cory
Lemay, Geoffrey
Martineau, Jennifer
Mayville, Kevin

Mihachik, Andrew
Murray, Sarah
Prickett, Laura
Russell, Don
Sanborn, Abigail
Viens, Nancy
West, Mary

Births Registered in the Town of Chichester
For the Year Ending December 31 1998

Date	Child's Name	Father's Name	Mother's Maiden Name	Place of Birth
02/02/98	Sarah Ann Harkness	Jonathan Harkness	Carol Frekey	Concord
02/25/98	Ciara Marisa Cwikla	Michael Cwikla	Lucinda Plummer	Concord
02/27/98	Abigail Marie McIntosh	Craig McIntosh	Darlene Phelps	Concord
03/20/98	Matthew David Morey	David Morey	Diane Sanborn	Concord
03/13/98	Trever James Russell	Bruce Russell	Pamela Olsson	Concord
05/19/98	Devyn May Ricker	Matthew Ricker	Heather Lamb	Concord
06/01/98	Angus Boyd Jameson	Thomas Jameson	Tammy Boyd	Concord
08/06/98	Silas R. Schneider	Peter Schneider	Jennifer Higgins	Concord
08/29/98	Elizabeth Maria Marston	Scott Marston	Lori Marston	Manchester
09/09/98	Meaghan Ashley Bannister	Mark Bannister	Jacqueline Hafey	Manchester
09/18/98	Anthony John Yannizze	Joseph Yannizze	Jennifer Yannizze	Concord
09/24/98	Allison Kate Bachelder	Brad Bachelder	Michele Bachelder	Concord
10/31/98	Justin Patrick McCrea	Brian McCrea	Tamre McCrea	Concord
12/02/98	Brianna Yvette Collins	Michael Collins	Cynthia Collins	Concord
12/12/98	Alexander Graydon Braley	Graydon Braley	Anne Braley	Concord
12/20/98	Dietrich Kristofor Mahlstedt	Carl Mahlstedt	Lydia Mahlstedt	Concord

Deaths Registered in the Town of Chichester
For the Year Ending December 31, 1998

Date	Deceased	Place	Father	Mother
12/08/97	Patricia Bailey	Chichester	Not available	Not available
01/06/98	Douglas MacNeil	Chichester	Douglas MacNeil	Verna Brewster
01/17/98	Alvienar Howard	Concord	Not available	Not available
02/08/98	Dorothy Chapman	Concord	Harold Cleveland	Hazel McIntire
02/13/98	Barbara Kendall	Chichester	William Mahoney	Anna Moxley
02/14/98	Louise Williams	Newport	Albert Hebner	Roxanne McPhee
02/23/98	William Greenwood	Concord	William Greenwood	Sarah Hawkins
02/25/98	Robert Thompson	Concord	Clifton Thompson	Alice Bergeron
02/28/98	Alfred Sanborn	Manchester	Alfred Sanborn	Bertha Bishop
07/03/98	Marjorie Neveu	Concord	Donald Davis	Alice Thayer
07/13/98	Harry Gaskell	Chichester	Walter Gaskell	Helen Knowles
07/22/98	Margery Locke	Plymouth, MA	Not available	Not available
08/31/98	Barbara Lawton	Not available	Not available	Not available
09/15/98	Diane Vien	Concord	Herbert Reed	Rowene Clark
09/18/98	Doris Marston	Manchester	Leon Chase	Glennora Eastman
10/08/98	Don W. Bailey	Concord	George Bailey	Alice Matherson
10/23/98	Richard Sargent	Chichester	Harrison Sargent	Mona Porter

**Marriages Registered in the Town of Chichester
for the Year Ending December 31, 1998**

Date	Groom	Residence	Bride	Residence
02/12/98	Gary Crosby	Chichester	Darlene Russell	Chichester
04/25/98	Stephen Stock	Chichester	Martha Lienhart	Chichester
05/30/98	Joseph Miller	Chichester	Briana Gagne	Chichester
06/17/98	Henry Palmer	Chichester	Janis Monty	Chichester
07/18/98	Michael Collins	Chichester	Cynthia Fields	Chichester
08/01/98	Robert Williams III	Chichester	Shiang Tsyr Chen	Kansas
08/02/98	Matthew Durling	Chichester	Michelle Holmes	Chichester
08/05/98	Henry Blackman	Chichester	Lisa Adler	New York
08/08/98	Alan Perron	Chichester	Anastasia Hrycuna	Concord
08/15/98	Aaron Locke	Chichester	Stephanie McCarty	Pembroke
09/12/98	Robert Weir	Chichester	Tacey Kenneally	Chichester
09/12/98	Michael Martel	Chichester	Lynda McConnell	Chichester
10/03/98	D. Michael Paveglio	Chichester	Michele Harper	Chichester
10/04/98	Charles Rauscher	Chichester	Nora Pasternak	Massachusetts
10/24/98	Aaron Gardner	Chichester	Sarah Stiles	Chichester
10/24/98	Bernard Mitchell, Jr.	Chichester	Robin Farrar	Chichester
11/07/98	Wayne Newhook	Chichester	Pamela Campbell	Chichester
11/23/98	Shawn Manias	Chichester	Laurie Heath	Concord
12/08/98	A'lmos Nagy	Chichester	Cara Torrey	Chichester
12/19/98	Richard McCann	Chichester	Diane Hubbard	Chichester
12/24/99	Richard McCormack	Chichester	Shari Demers	Chichester

CHICHESTER VALUES 01/26/99

OWNER	ACRES	LAND VAL	TOTL VAL
ABBOTT ARTHUR	13.24	42300	83200
ABBOTT ARTHUR	2.46	21900	58100
ABBOTT ARTHUR	10.50	34000	93600
ADAMS BETH A.	27.94	2819cu	2819
ADAMS BLAKE	2.25	2900	2900
ADAMS DAVID	16.00	22641cu	71941
ADAMS PAUL	44.38	26767cu	90967
ADAMS PAUL L	1.32	107cu	107
ADAMSKY RUTHANN D	2.60	24200	64700
AHEARN LAURA J	5.80	26000	97500
ALBERT MICHAEL A	5.02	22900	22900
ALLEY EMILY M	0.00	0	16400
AMBROSE DOMINIC	1.90	44900	250500
AMES HAROLD W	2.60	24200	93000
AMOUR NANCY	2.43	21900	109600
ANDERSON LORRAINE	1.03	15400	84500
ANDERSON MICHAEL D	5.20	68100	112600
ANDREW NEAL D.	2.72	22200	123100
ANDREWS JEFFREY G	5.00	33000	130600
APPLETON NANCY C.	2.80	27600	109500
APPLETON NANCY C.	6.00	26200	26200
APT WAJTO	2.03	21300	57100
AREY III HAROLD B	3.35	39100	127600
AREY III HAROLD B	87.10	28811cu	154911
ARI FURT	4.30	29500	83500
ARNOLD JOSEPH A IV	2.10	25000	94200
ARSENault JOHN & FRA	11.10	90500	281800
ARSENault JOHN E	5.18	54700	54700
ARSENault JOHN E	5.08	54400	54400
ASHBY EDWIN R	40.00	1912cu	1912
ASKER GARY J	2.71	22200	159000
ATKINSON PAULINE	7.40	29900	115500
AUDET JOYCE	4.80	24900	85300
AZNIYE ARTHUR	4.63	49300	270800
BACHELDER BRAD	1.40	33300	71100
BAILAT PAUL D	10.40	35900	88800
BAILEY IRREV TRUST H	0.38	7000	67100
BAILEY ANDREW F	10.50	26733cu	115333
BAILEY CHARLES	4.00	9000	9000
BAILEY DON W	6.00	26200	119400
BAILEY THEODORE G	71.42	4905cu	4905
BAILEY THEODORE G	6.58	20996cu	125996
BAILEY THEODORE G	9.40	593cu	693
BAILLARGEON PAUL D	2.60	22100	102000
BAKER RENA	0.00	0	30200
BAKER TAMMY L	6.16	25400	100900
BAKER TIMOTHY W	2.02	19200	116300
BANKS ALICE L	18.40	1856cu	1856
BANKS ALICE L	7.40	25953cu	192159
BANNISTER MARK A.	2.00	21300	98500
BARA RUTH L	4.20	24200	63500
BARA RUTH L	3.17	4100	4100
BARKER LOUIS	5.50	33600	186600
BARBAR MARGARET M.	25.25	47480cu	111480
BARRETT FAMILY PROPE	5.52	89200	360500
BARRETT CAROL A	0.86	14000	62300
BARTLETT IRREV TRUST	9.90	20278cu	27578
BARTLETT EDWARD	6.10	606cu	606
BARTLETT EDWARD	4.00	497cu	497
BARTLETT ROBERT	14.50	23448cu	121548
BARTON KEITH	12.10	30100	75900
BATCHOLDER HARVEY	6.92	37700	97400
BATES JAMES C	5.10	35600	112900
BATES JOHN H	15.00	1513cu	1513
BATES JOHN H	3.20	20531cu	97031
BATES JOHN H	1.41	142cu	142
BAUM MARK	0.00	0	29400
BAUM ROY A	0.37	3200	75700
BEATTIE DIANE	10.29	31100	31100
BEAUCHEMIN GEORGE B	0.17	7300	40200
BEAUDET DAVID	1.80	19600	102600
BECKER REV TRUST CAR	2.10	21400	86900
BECKER JOSEPH	2.30	14400	14000
BENNETT HAROLD J	2.30	21300	125300
BENNETT STEPHEN	2.30	23000	93100
BERNARD EMILIE R	100.00	8070cu	8070
BERNARD VALERIE	37.94	171000	171000
BERNARD VALERIE	2.65	22100	22100

CHICHESTER VALUES 01/26/99

OWNER	ACRES	LAND VAL	TOTL VAL
BERRY RALPH G.	5.14	22300	129200
BERUBE DAVID P	0.50	21300	61700
BESTWICK FREDERICK R	2.84	22400	22400
BICKERT DAVID P	47.29	20735cu	120735
BILODEAU GORDON E.	0.44	10000	50100
BILODEAU GORDON E.	0.78	13200	81600
BISHOP PRISCILLA T	2.20	47300	77300
BLACKMAN ANTHONY	19.82	20996cu	140696
BLACKMAN GEORGE	21.90	28479cu	201979
BLACKMAN GEORGE	2.00	5842cu	5842
BLACKMAN GEORGE	28.60	39493cu	76793
BLACKMAN GEORGE	47.60	4802cu	4802
BLACKMAN GEORGE	5.05	25100	25100
BLACKMAN VIRGINIA R.	5.00	23100	132300
BOISVERT JOSEPH	2.83	22400	22400
BOISVERT PAUL A	2.85	22400	22400
BOISVERT RICHARD R	0.60	11500	65800
BOND SR. JAMES T	0.61	32100	79700
BOND MICHAEL A	4.50	24200	122400
BOOTH GLEN D.	31.50	47200	47200
BORG CHARLES K.	3.10	27700	72300
BOSMAK JR W REV TR	18.73	28288cu	136888
BOUDREAU ROBERT W	2.02	42600	104200
BOULET LORNE	4.00	25800	71000
BOYAJIAN ZACHARY L.	15.00	30611cu	105911
BOYD JOHN E	3.60	23400	86200
BOYNTON MARGARET	2.60	26600	111300
BRACKETT WILLIAM L	1.30	32600	65800
BRALEY GRAYDON	2.64	22100	115200
BREHM STANLEY	5.44	23400	23400
BREHM STANLEY	35.60	25129cu	224029
BREHM STANLEY	1.99	50800	269600
BRENNAN LAWRENCE H	8.21	25900	154700
BRICKNER JAMES A.	0.00	0	21700
BRIGGS CHESTER	33.00	3071cu	3071
BRIGGS CHESTER	3.20	1056cu	1056
BRIGGS CHESTER	10.00	27632cu	178232
BRIGGS WILLIAM	66.97	29367cu	94567
BROCHU ERNEST L	5.00	25200	141000
BROOKS III ROGER E	0.71	12600	94400
BROWN BRETT	26.80	18811cu	151511
BROWN GARY	20.30	41000	137300
BROWN GARY R.	40.00	2974cu	2974
BROWN JOSEPH	4.00	1282cu	1282
BROWN JOSEPH	7.90	58323cu	172723
BROWN JOSEPH	79.50	9816cu	9816
BROWN OWEN B	2.47	48000	326000
BROWN OWEN B	7.70	13300	13300
BROWN OWEN B	1.20	32000	32000
BROWN ROBERT	3.30	23000	116400
BROWN SCOTT W.	4.30	52800	252200
BROWN SHIRLEY	5.30	36100	105300
BROWN STEPHEN	6.30	37000	129500
BROWN WESLEY F.	37.00	18215cu	66715
BRUILLARD VIOLET	19.30	31400	60900
BYRER DAVID	5.20	25300	49000
BURKE JOAN M.	3.30	23000	91000
BURLEIGH DANIEL C S	7.10	63300	199400
BYRNES LAWRENCE F	34.60	55400	239200
CALDER DIANA G.	17.70	15105cu	101005
CALL DENNIS	5.10	30300	85200
CALL DENNIS	0.00	0	23500
CALL DIANE M.	0.00	0	11500
CALL JANE	6.40	3900	3900
CAMERINO S. V	2.01	21300	93700
CAMERINO STEVEN V	2.09	21400	21400
CAPOBIANCO PALPH T	8.60	34400	102900
CARR ALLAN R.	8.27	28800	101500
CARTER APRIL	6.74	27100	106600
CASSETTA WENDY	11.90	32800	132300
CASTELLANO PAUL	21.80	77000	106600
CASTELLI MARY P	3.30	23900	0
CASWELL ALICE	0.00	0	12700
CATHRAN NICHOLAS V	2.50	24100	24100
CATES JEFFREY R.	2.30	31200	91100
CAVANAGH BRIAN	13.30	24700	105400
CELYO PAMELA	2.00	21300	88900
CHAGNON FREDERICK L	1.80	19600	35500

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
CHAPMAN WANDA	0.81	29800	80000	CROKE THOMAS F	2.81	48900	137800
CHARBONNEAU FAMILY D	2.04	12900	12900	CROSBY DARLENE	2.10	17100	17100
CHARBONNEAU FAMILY D	5.08	67700cu	6770	CROSSROADS II CORP	2.56	13400	155300
CHARBONNEAU FAMILY D	8.01	646cu	646	CUMMINGS REVOCABLE T	1.44	16800	103600
CHARBONNEAU FAMILY D	3.75	302cu	302	CUMMINGS RICHARD	0.00	0	6000
CHARBONNEAU FAMILY D	3.35	14600	14600	CURRIER MICHAEL	2.96	22200	26200
CHARBONNEAU FAMILY D	4.53	16100	16100	CURTIN JOHN	0.00	0	13900
CHARBONNEAU FAMILY D	2.15	13000	13000	CUSHMAN DAVID E	1.00	15300	60800
CHARBONNEAU FAMILY D	2.00	12800	12800	CUSHMAN DAVID E. SR.	69.00	8567cu	8567
CHARBONNEAU FAMILY D	5.00	546cu	546	CUSHMAN JEFFREY	2.11	17100	82000
CHARBONNEAU FAMILY D	2.76	7999cu	7999	CWILKA MICHAEL	3.50	23300	81300
CHARBONNEAU FAMILY D	6.59	16199cu	16199	CYR NATHAN R	1.19	15900	105400
CHARBONNEAU FAMILY D	2.12	9499cu	9499	D & A TRUST	13.77	73700	127600
CHARBONNEAU FAMILY D	3.66	15000	15000	D & A TRUST	0.52	11900	21900
CHARBONNEAU FAMILY D	3.74	15100	15100	D'ENTREMENT JAMES	2.10	12100	105900
CHARBONNEAU FAMILY D	4.23	15700	15700	DAHL JEFFREY	2.80	22300	102300
CHARBONNEAU FAMILY D	4.23	15700	15700	DAIGNEAULT PETER	14.52	40700	107300
CHARBONNEAU FAMILY D	2.00	13100	13100	DALBEC AIME J	7.40	47933cu	142133
CHARBONNEAU FAMILY D	3.68	186cu	186	DALBEC AIME J	8.00	807cu	807
CHARBONNEAU FAMILY D	5.00	152cu	152	DANDURAND KATHRYN	6.30	34300	116600
CHARBONNEAU FAMILY D	5.34	320cu	320	DARBY PAULINE A.	73.30	27600	27600
CHARBONNEAU FAMILY D	5.81	293cu	293	DAROSKA BENJAMIN	8.44	34200	115000
CHARBONNEAU FAMILY D	5.88	297cu	297	DAROSKA ELEANOR	8.60	37600	37600
CHARBONNEAU FAMILY D	5.12	258cu	258	DAROSKA ELEANOR	28.51	42800	42800
CHARBONNEAU FAMILY D	3.13	158cu	158	DAROSKA ELEANOR	16.30	9100	9100
CHARBONNEAU FAMILY D	3.90	197cu	197	DAROSKA ELEANOR	6.00	3700	3700
CHARBONNEAU FAMILY D	3.20	162cu	162	DAROSKA NORMAN	10.90	29100	29100
CHARBONNEAU FAMILY D	2.80	141cu	141	DAVIS ANN	0.00	0	15800
CHARBONNEAU FAMILY D	2.77	140cu	140	DAVIS STEVEN W.	15.20	27223cu	129923
CHARBONNEAU FAMILY D	1.26	16200	16200	DAVISON RICHARD J	6.15	45000	121900
CHARLTON FREDRICK	3.25	24600	122600	DEACHMAN THOMAS	0.16	6300	48900
CHEN PATRICK YUNG-CH	88.00	62800	62800	DEBOLD RICHARD W.	3.30	18700	80200
CHENPATRICK YUNG-CHA	5.00	25200	25200	DEBOLD RICHARD W.	24.47	48094cu	189894
CHICHESTER BEAR HILL	2.84	53200	53200	DELAHANTY EILEEN	2.20	23700	126300
CHICHESTER CENTER SC	15.00	67700ex	855500	DENDRE FRANK J.	3.60	23400	122200
CHICHESTER CONCRETO	12.50	59800ex	417500	DENNISON THOMAS ANDR	2.01	21300	21300
CHICHESTER GRANGE HA	0.99	15200ex	178800	DENNISON WAYNE	2.35	43400	71600
CHICHESTER METHOIST	0.50	10600ex	150100	DENNISON WAYNE S	2.25	21600	174500
CHICHESTER TELEPHONE	0.15	17400	17400	DEPALMA GARY	6.77	54200	163200
CHICHESTER TELEPHONE	1.70	48600	299200	DEPALMA GARY S	2.18	51500	255700
CHICHESTER TOWN LIBR	0.70	21800ex	118600	DESILETS JEAN P	5.00	25200	126600
CHICHESTER TOWN OF	0.20	5700ex	79100	DESJARDINS MARK	6.70	40500	128200
CHICHESTER TOWN OF	0.85	20800ex	20800	DESROCHES ROGER G	32.00	56100	56100
CHICHESTER TOWN OF	0.30	4300ex	4300	DESRISSAUS DALE	0.00	0	22800
CHORY ANTHONY	1.00	6100	45000	DEVORE RICHARD	1.90	20200	116200
CHRONIS MARC	2.27	51700	79400	DEWYNGAERT THOMAS	0.18	2800	2800
CLARK ALLAN A	10.10	36100	110100	DFM INC.	11.26	1136cu	1136
CLARK JAMES W	5.00	54600	58600	DFM INC.	5.67	572cu	572
CLARK ROBERT	3.01	22600	91600	DIETLEIN RICHARD	2.60	24200	108700
CLARKS GRAIN STORE I	9.42	60100	127600	DIETLEIN RICHARD F	83.30	5252cu	5252
CLASBY DOUGLAS	0.40	9600	66600	DILLON JERRY	2.09	19300	79800
CLEVELAND JAMES W	5.00	25200	109300	DIPAOLLO JANET	2.00	21300	106000
COBURN FRANK	2.30	21700	63300	DOBBSINS PETER	10.98	25400	25400
COFFEY EDWARD J	12.98	22028cu	106328	DOBBSINS PETER	5.40	19100	19100
COFFEY RONALD H	13.10	630cu	630	DONOVAN JOHN	2.70	44300	90700
COFFEY RONALD H	30.00	2163cu	2163	DOOHER JANET W.	0.23	7200	28600
COLBERT TRUST CATHER	0.00	0	23200	DOUCETTE DENNIS	0.28	7900	42700
COLBERT MARY JANE	39.00	27824cu	126724	DOUTHART RICHARD S	2.70	42300	72900
COLLIER LORRAINE	2.90	24600	95600	DOW CARL E	3.80	23600	102800
COLLINS RALPH KENNET	0.00	0	13800	DREW CHRISTOPHER A.	6.15	26400	98000
COMPANION REAL ESTAT	2.30	43300	236900	DREW EDWARD	10.67	13490cu	27390
CONBOY MARK T	38.70	25301cu	98801	DREW EDWARD	11.70	944cu	944
CONCORD ELECTRIC CO	0.00	0	1582800	DREW EDWARD G	20.60	17384cu	101384
CONNER THOMAS	3.40	18800	113300	DREW EDWARD G	6.15	496cu	496
CONNOLLY SIDNEY J	0.00	0	15300	DREW EDWARD G	12.30	775cu	775
CONWAY JOHN F	1.89	52800	96400	DREW EDWARD G	1.49	40700	85900
CONWAY JOHN F	9.00	27600	117400	DREW MARK	34.20	19176cu	19176
COOKINGHAM SR. FRANK	0.30	12800	66200	DREW MARK ALAN	3.00	24700	24700
COOMBS BESSIE	0.57	22600	48000	DRINON JOSEPH M	149.90	91362cu	238662
COPP GRACE	0.70	25000	51500	DROLET PHYLLIS	10.90	880cu	880
CORNUCOPTA INC	2.00	21300	22700	DROLET PHYLLIS	85.50	6900cu	6900
CORSON THOMAS	5.00	3300	3300	DROUSE EDWARD A.	2.10	23500	132700
CORSON THOMAS D.	5.80	26000	120200	DUBY SCOTT	6.53	26800	104800
COSTANTO SAM	0.52	21700	46400	DUFORD ROBERT B	9.80	40900	40900
COUCH OSCAR	5.05	20800	61800	DUFORD RONALD	2.24	13100	100500
COVINGTON ROBERT	5.07	27200	89500	DUFORD RONALD	2.01	1900	1900
CRAY TRUST WILLIAM/K	1.90	20400	116800	DUFORD RONALD	2.09	1900	1900
				DUFORD RONALD	2.25	1900	1900

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
DUGAS THOMAS	1.86	44200	141100	GAMACHE PAUL	9.91	61200	120700
DUNLAP DONALD W	3.50	42200	92400	GARDNER MICHAEL	1.80	24500	106200
DUNLAP MICHAEL	2.20	21600	78700	GARRETTSON PAULA	0.00	0	6300
DUPONT JR. PAUL	5.02	30200	106900	GARRISON MELISSA L	6.06	22000	28200
DUPONT JR. BRUCE	2.00	16000	86900	GATTUSO JOSEPH	2.80	24400	96900
DYKE BRUCE	4.20	32000	151800	GENEST ETHELYN	27.70	20929cu	65329
DYKSTRA GEORGE	9.60	31400	232000	GENEST ETHELYN	40.70	16108cu	17208
EAMES COOKE N	5.93	31300	97900	GILBERT DENNIS	5.39	11600	77200
EATON MICHAEL R	7.10	41000	155600	GILMORE SANDRA L/GER	1.40	33300	66100
ECKHARDT RALPH F	2.00	42500	91100	GIUDA JOHN &	235.40	45850cu	258350
EDMOND CATHERINE H	4.10	24000	82300	GOOD KENNETH	10.50	29500	84000
EDMONDS ROBERT C.	5.90	24000	118900	GORMAN GEORGE	3.31	50200	86800
EDMONDS REV TRUST ES	30.60	3040cu	3040	GOVE JO ANN	1.00	30600	59700
EDMONDS REV TRUST ES	19.10	28030cu	102630	GRAFTON STEPHEN	2.90	36300	120700
EDMONDS EDWARD S	1.30	24500	92500	GRAY ROBERT	16.80	48200	141800
EGAN JOSEPH R	4.20	24200	98600	GRECO VINCENT	5.00	54700	102500
ETFLER SUSAN	5.36	27500	142200	GREEN CROW CORP.	54.10	1134cu	1134
ELDER ANDREW V.	6.90	32500	109500	GREEN CROW CORP.	186.00	15654cu	15654
ELLIOTT JOHN	2.80	20200	111300	GREEN INVESTMENTS RA	100.00	9361cu	9361
ELLIS ARTHUR G	3.40	23100	107700	GREENE RICHARD N.	2.00	42500	166000
ELLIS GORDON E	2.30	21700	88600	GREENWOOD WILLIAM M.	0.00	0	9900
ELLSWORTH JOHN	70.50	5654cu	5654	GRIFFIN WILLIAM	2.07	21400	109000
ENIGMA HOLDINGS LLC	1.30	32600	141000	GRIFFITHS W G	5.08	23985cu	91485
ESTABROOK ROBERT H	5.90	26100	26100	GRIFFITHS W G	57.05	3903cu	11003
ESTES JR. FREDERICK	3.50	23300	77700	GRIVOIS STEPHEN A.	0.60	25000	70200
EVANS HEATHER T.	5.20	25300	25300	GROSSMILLER GWEN M	1.00	15300	93300
FALZONE JAMES	8.00	49800	100400	GUAY HARRY R	2.85	21900	93100
FARNSWORTH CALVIN M	2.20	47300	162000	GULLAGE MELVIN G	0.80	26900	87600
FARNSWORTH CALVIN M	7.60	33300	33300	GUY DENIS	2.60	22100	96700
FARNSWORTH CALVIN M	3.50	50700	50700	HACKNEY AUDREY L	2.30	24900	62500
FARNSWORTH CALVIN M	4.00	23900	160300	HACKNEY ROBERT J	7.00	35100	114000
FARNUM DOUGLAS	2.02	19200	122800	HACKNEY ROBERT J	40.00	3145cu	3145
FAUTEUX NORMAN C.	7.10	52800	143800	HAINES MEMORIAL CHAP	0.18	790ex	73700
FAY REALTY TRUST	14.00	74300	462300	HALL DOUGLAS	8.30	28800	106600
FEDERAL NATIONAL MOR	0.53	10900	74900	HALL MICHAEL	0.00	0	31200
FEDOLFI JAMES L	1.99	46600	155600	HALL MICHAEL L	3.60	21300	81700
FEDOLFI JAMES L	56.86	159700	159700	HALLQUIST DAVID C	23.60	24614cu	30014
FEENEY ROBERT N	4.00	37700	37700	HAMEL DOUGLAS	43.60	53794cu	311294
FENG FAMILY TRUST	54.44	71681cu	71681	HAMEL DOUGLAS	12.85	43184cu	86084
FENTON FRED	1.50	19600	249000	HAMEL DOUGLAS H	8.42	850cu	850
FIELD JR HAROLD	4.10	22700	101400	HAMEL DOUGLAS H	9.40	56500	56500
FIELDS BARRY W.	2.91	14000	14000	HARMEN PETER A.	5.50	24800	52000
FIELDS CYNTHIA	2.55	22000	85400	HARMEN PETER A.	0.50	10600	27800
FIFE DONALD	49.00	34100	34100	HARMEN PETER G	187.20	51077cu	185877
FLANDERS TRUSTEES EL	12.40	1456cu	1456	HARPOOD JEFFREY	3.40	32900	148200
FLANDERS TRUSTEES EL	7.30	39100	164700	HARDIMAN WILLIAM	2.06	21400	105900
FLANDERS TRUSTEES EL	58.26	7234cu	7234	HARKNESS JONATHAN E.	0.96	29900	138800
FLANDERS TRUSTEES EL	5.20	328cu	328	HARMON LILY	0.00	0	8500
FLANDERS TRUSTEES EL	45.70	5674cu	5674	HARRIS TRUST	3.35	54500	459200
FLANDERS TRUSTEES EL	11.20	58400	142000	HARRIS ERIC	0.93	28200	66300
FLANDERS JAY A	7.67	150600	150600	HARRIS RANDY	6.50	25400	134500
FLANDERS JAY A	10.00	38300	189000	HARRIS ROBERT G	11.00	16303cu	75509
FLANDERS JOHN	0.92	14500	101700	HARRISON BERTHA M.	2.23	43100	132400
FOLLANSBEE II ROBERT	2.02	21300	91000	HARTLEY DAVID	4.50	24600	114000
FORCIER RICKY	2.00	19200	82600	HASKETT WILLIAM F	1.40	16700	109900
FORD ROBERT A	1.50	30600	68300	HATCH III FRANK B	10.00	630cu	630
FOSTER-SMITH PAUL G.	0.35	32600	89500	HATCH ALBERT	1.54	45100	48500
FOURNIER ANN	31.97	25453cu	220450	HATCH FRANK JR. B	1.70	18700	77800
FOX MARIE	4.90	108300	1083	HATCH GERALDINE	6.70	27000	81400
FOX MARIE G	167.10	46571cu	209171	HAUCK CHARLES	2.40	43500	122000
FOX MARIE G	20.70	1044cu	1044	HEAD KENNETH	13.55	68900	68900
FOX MARIE G.	3.00	663cu	663	HEAD ROBERT	32.50	162400	235900
FRAYER GERARD M.	3.32	23800	150000	HEARTZ JOAN	13.50	55300	96300
FRANIGONE BARBARA J	73.00	56712cu	183312	HEATH PETER G.	2.00	21300	96000
FRARY DONALD A	1.30	32600	156800	HEATH ROBERT	5.00	25200	88600
FREDETTE INC. HENRY	1.90	40800	75900	HEATH WALTER/HATTIE	0.00	0	12100
FRESE THOMAS/DANA/T	48.00	1784cu	1784	HEBERT JOSEPH	5.32	25400	92300
FRENCH ELWIN	2.03	21300	97000	HEGGIE JAMES III	111.60	28997cu	28997
FRENCH FRED	5.20	30600	133200	HEGGIE JAMES III	24.20	49900	208100
FRENCH LELAND	2.02	21300	89900	HEGGIE JAMES III	0.34	8900	17800
FRENCH LELAND F	0.22	6300	48000	HEHIR JOHN	2.00	21300	117800
FROST RICHARD	2.90	22500	86900	HEMEDON BYRON W	6.70	27000	80600
GABRIEL LESLIE N	1.00	15300	86800	HEMEDON MICHAEL	1.30	18000	119400
GAGNE LEISA	2.05	18200	136300	HEMOND RONALD	66.80	4212cu	4212
GAGNE ROBERT A	49.60	16774cu	104774	HEMOND RONALD	43.20	2724cu	2724
GAGNE ROBERT W	2.24	15200	15200	HENDEE JR JOHN J	2.00	21300	93800
GAGNE ROBERT W	0.50	10600	59400	HERBERT TRUST EUGENE	2.02	21300	101300
GAMACHE LIBBY J	5.50	56900	168600	HESPE TERRY L	2.03	21300	78100

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
HICKEY SHERYL L	13.35	16109cu	84009	KNEELAND MARK	1.00	33700	116600
HILLIARD HAROLD C	3.30	23000	74000	KOLLETT PETE	2.19	23600	86500
HILLIARD HAROLD C	3.30	23000	23000	KONEPAL BLAZE V	1.30	53900	141800
HILLSGROVE RAYMOND W	5.00	25200	25200	KONOPKA SYLVIA	12.70	44400	45900
HODGMAN FRANK H. III	2.00	51000	140500	KOSKO LEON E	14.00	26390cu	93290
HOLDEN MARK	3.20	25700	134200	KOSKO MAURICE	26.00	43500	43500
HOLDEN MARK	2.10	29400	29400	KROCHMAL JAMES H	2.00	21300	98400
HOLLEMAN DALE J.	5.72	25000	25000	KROCHMAL ERIC	2.00	21300	80700
HOLLORAN RICHARD J	5.25	25900	86300	LADD DAVID K.	10.90	872cu	872
HOLMES DAVID	3.30	18700	89200	LADD LEVI	0.60	900	800
HOLMES ROBERT L	4.53	29800	140300	LAFLAUR W A	8.60	542cu	542
HOULE RAYMOND W	4.40	29600	130000	LAFLAUR WAYNE A	10.00	630cu	630
HOULE TERRANCE	9.00	5400	5400	LAGONARSINO PETER	3.00	18300	103400
HOULE TERRANCE A	3.50	23300	98700	LAMBERT GARY	2.28	21700	129700
HUBBARD ANGELA	5.60	25700	100900	LANDRY ROGER	1.10	15600	61500
HUBBARD CHRISTOPHER	5.63	37400	38100	LANDEVIN DOROTHY C	6.50	24700	84700
HUBBARD DIANE M.	2.00	21300	47000	LANGONE TIMOTHY	5.28	25400	90000
HUGHES COREY J.	0.00	0	26300	LAPIERRE THOMAS D	3.10	24800	121800
HUMPHREY GORDON J	39.80	2278cu	2278	LAROCHELLE NORMAN	3.60	14900	14900
HUMPHREY PATRICIA	67.00	5407cu	5407	LAROCHELLE NORMAN L	1.60	17900	101500
HUMPHREY PATRICIA	155.13	165758cu	476358	LAVALLEY DARREN M.	3.00	22000	96600
HUMPHREY PATRICIA	2.00	101cu	101	LAVALLEY RAYMOND	3.79	55700	133300
HUNTSBERGER RICHARD F	5.00	1600	1600	LAWRENCE MARTIN	1.00	33700	77300
HUNTINGTON JONATHAN	16.40	1323cu	1323	LAWSON CYNTHIA	3.50	23200	189400
HUSSEY DAVID W	12.00	21931cu	108031	LAZICH GILBERT	7.88	99300	198600
HUSSEY EDWIN W	73.00	28855cu	113355	LEACH KENNETH A.	5.02	30300	30300
HUSSEYESTATE OF ALVI	37.00	27643cu	136443	LEDoux BRIAN	6.90	27300	127500
ILG GREGORY R.	4.00	25500	129900	LEMAY FRANK H	5.70	12492cu	149092
JAMESON THOMAS	5.02	25000	88600	LEMAY FRANK H.	5.30	12490cu	12609
JARVIS HAROLD	6.40	31900	91600	LEPPARD LARRY	1.83	42800	132200
JEJH DEVELOPMENT CO	25.90	2090cu	2090	LESIEUR RONALD D	0.67	12200	102700
JENKS MARK	3.26	25000	97500	LETENDRE DAVID	2.00	21300	77300
JENKS RAYMOND	20.00	2018cu	2018	LEWIS REV. TRUST BEV	4.87	50000	50000
JENKS RAYMOND	25.14	31515cu	81515	LEWIS BARRY	4.92	50000	129000
JENNINGS EARL E, TRUS	7.50	27900	50500	LEWIS NATHAN J.	3.30	23000	84100
JEWELL LORENE	0.97	36100	75900	LIENHART MARTHA E.	1.10	15600	85100
JEWETT LORI	2.30	23800	106000	LIENHART MATTHEW C.	1.00	15300	68500
JEZEWSKI BRADY J.	14.39	22550cu	116950	LIENHART ROBERT L	2.00	23116cu	101616
JOHNSON THIMOTHY	2.50	30000	188400	LINDQUIST JOHN	17.00	18700	67100
JONES JR. WILLIAM L	18.70	4589cu	4589	LINGNER THOMAS	2.10	21400	83700
JONES REVOCABLE TRUS	1.00	18500	74700	LITTLEFIELD SANDRA	0.00	0	29900
JONES GORDON	44.40	4419cu	4419	LOCKE DONALD D	0.42	18000	33300
JONES GORDON	4.30	555cu	555	LOCKE ERIC	2.00	21300	123900
JONES GORDON	86.00	35487cu	206587	LOCKE HARLEY JR.	1.70	18700	72800
JONES GORDON	22.50	4418cu	4418	LONARDO PAUL	2.14	19400	106600
JONES GORDON	64.00	10264cu	10264	LONGLEY ERNEST E	20.10	17033cu	82333
JONES GORDON	10.93	2146cu	2146	LOSEY JR HAROLD D	11.50	34500	258300
JORDAN JEFFREY	27.27	1719cu	1719	LOWD RONALD	4.00	29100	125800
JORDAN JEFFREY	5.03	435cu	435	LOWE LOU ANNE M	2.57	22000	93000
JORDAN JEFFREY	9.00	20316cu	87016	LUBOLD ALAN	6.12	28400	123800
JORDAN ROBERT W	4.50	24600	103000	LUCIER DAVID JR. H	0.95	14800	26800
JUDSON KAREN L.	3.00	22600	122500	LUGG JR. GEORGE	1.10	34400	34400
JULIO JEAN PIERRE	2.00	21300	28200	LUGG CATHARINE F.	47.13	43759cu	136459
JUSTASON ANDREW L.	1.50	17000	88400	LUIKMIL JAAN	1.02	15400	49600
KATHAN ANTHONY & JOY	6.00	36600	158800	LUIKMIL JAAN	3.06	53800	87300
KEEFE JAMES A.	1.80	19600	93200	LUKSZA BRUCE	4.10	63500	63500
KEELER BRUCE T.	9.02	28000	105200	MACCLEERY RUSSELL E	0.70	600	600
KELLEY JAMES C	11.60	37700	92900	MACCLEERY RUSSELL E.	2.13	38300	65500
KELLY DOUGLAS P	2.00	21300	100000	MACCLEERY RUSSELL E.	17.90	26462cu	191462
KENDALL BARBARA A	3.14	51900	160800	MACCLEERY RUSSELL E.	8.50	94980cu	85480
KENDALL LLOYD	2.50	52300	105700	MACCLEERY RUSSELL E.	228.00	32318cu	32318
KENNEALLY JR. THOMAS	6.80	27200	80500	MACCLEERY STEPHEN	5.50	24500	113900
KENNEALLY DAVID	1.00	15300	85900	MACKIN RICHARD P	12.04	15818cu	122818
KENNEALLY JUDY	2.00	21300	94700	MACKINNON II EWEN &	11.60	37700	89100
KENNEALLY STEVEN A	5.00	25200	82600	MACNEIL ELLEN	3.40	21000	51400
KENNEALLY THOMAS	11.20	1130cu	1130	MACRAE ALEXANDER A	3.01	43800	96400
KENNEALLY THOMAS	11.02	22359cu	91759	MACRAE LAURIE A	5.70	31100	88000
KENNEALLY THOMAS	5.01	3100	3100	MAGUIRE JOHN B	4.30	20000	20000
KENNEDY KEVIN C.	5.00	23100	119600	MAHLSTEDT CARL D	73.10	173500	354600
KESHER BARBARA R	13.40	23449cu	158249	MANDIGO HARLAND	0.62	25900	79900
KETTINGER RICHARD L	44.00	3551cu	3551	MANDIGO HARLAND	5.86	28100	64400
KIMBALL LUELLAN	29.60	19300	19300	MANN ROBERT W	18.00	18833cu	104333
KING ALICE A	2.40	23900	85200	MARCELLINO STEVEN	2.60	20000	80700
KINGSTON RICHARD S	0.17	8300	59700	MARDEN REV TRUST SHI	1.75	19200	100200
KIRBY LOU	7.40	519cu	519	MARDEN LINWOOD	66.00	38972cu	87372
KIRPOLENKO EDWARD R	3.20	22900	113000	MARSH DAVID H	40.47	27281cu	208381
KLAPPROTH THOMAS	3.70	25600	99200	MARSH JAMES M	2.10	23500	114200
KLEINICK ROBERT J	2.20	32000	188500	MARSH PETER	2.70	24300	126300

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
MARSHALL MARGUERITE	17.80	1437cu	1437	MITCHELL COURTLAND	2.20	21600	82100
MARSHALL MARGUERITE	61.00	4923cu	4923	MITCHELL GUY A	7.35	21800	92200
MARSHALL MARGUERITE	17.00	1372cu	1372	MITCHELL JOHN A	3.50	16900	35100
MARSHALL MARK W	5.04	25100	129700	MITCHELL JUDITH R	10.20	34700	106800
MARSHALL ROBERT	2.10	21400	82100	MOBBS JR OLIVER	5.60	25700	104500
MARSTON CEMETERY	0.20	8800ex	8800	MOBBS REVOC TRUST RU	61.40	28614cu	80514
MARSTON DORIS L.	2.00	42500	79800	MOBBS JAMES O	3.10	22700	22700
MARSTON LEWIS B	2.50	48100	110200	MOBBS JAMES O	2.80	22300	81800
MARSTON LEWIS B	1.70	30900	30900	MOBBS MICHAEL	2.30	22200	87400
MARSTON SAMUEL	4.30	5000	5000	MOBBS OLIVER	24.00	44500	67800
MARSTON SCOTT	12.43	21495cu	105995	MONGAN MARIE	2.00	46900	140400
MARTEL MAURICE G	2.50	22000	88200	MONTERIO BRUCE B	1.00	15300	140100
MARTELL JOHN	5.00	25700	103600	MOORE ROBERT A	2.50	43800	107900
MARTINEAU ARTHUR	1.20	16000	99100	MOORE ROBERT A.	0.00	0	21800
MARTINELLI JOHN	7.78	28300	126500	MOREY DAVID	23.40	80498cu	125698
MARVEL WILKINSON B	14.00	1806cu	1806	MORGAN ARTHUR III	1.70	18700	87900
MASON EDWIN R	1.20	16000	35100	MORRISON RANDOLPH D	0.36	13900	56400
MATOTT RAYMOND G.	3.80	25700	132900	MORSE DAVID	2.29	35500	217500
MATTICE ANN	11.45	577cu	577	MORSE ROBERT L	0.28	13300	57000
MATTICE RONALD	12.26	21819cu	21819	MOSES ALVIN R	10.80	6300	6300
MATTICE RONALD	11.66	588cu	588	MOSES BRENT	4.85	45800	126400
MATTICE RONALD B	1.90	20400	93200	MOSES FRED	7.18	38000	38000
MATTRELLA REGINA	5.60	28400	112500	MOSES FRED A	51.30	32466cu	170066
MAYVILLE FAMILY TRUS	2.10	272cu	272	MOSES FRED A	2.40	52000	304200
MAYVILLE FAMILY TRUS	10.70	17226cu	164426	MOSES FRED A	3.10	53900	98200
MAYVILLE JR. ALLEN G	27.00	24990cu	112490	MOTT EDWIN	4.77	54600	130000
MAYVILLE KATHRYN	3.10	22700	84400	MUDGE KEVIN J.	16.00	23038cu	89838
MAYVILLE LOREN	20.00	22435cu	84035	MULCAHY JR. ROBERT	3.10	20500	73400
MAYVILLE THOMAS E	1.00	15300	48000	MUNSEY RAY W	25.30	33463cu	88763
MAYVILLE THOMAS E	3.30	4600	4600	MUNSEY RAY W	0.00	0	6300
MCANNEY ROBERT H	9.66	32400	158800	MURRAY SR ROBERT A	6.00	33500	126500
MCANNEY ROBERT H	55.00	5112cu	5112	MURRAY BRIAN	3.90	23800	84300
MCCORMACK RICHARD	3.71	18800	68700	MURRAY JAMES M	2.70	22200	111500
MCCREA BRIAN P.	5.93	26100	103500	MUZZEY ANTHONY	0.00	0	27100
MCCULLOCK KEVIN P.	5.22	527cu	527	N.H. STATE OF	2.20	43000ex	43000
MCINTOSH CRAIG R.	31.27	52289cu	100089	N.H. STATE OF	0.15	3300ex	3300
MCINTOSH LEWIS	4.20	24200	92900	N.H. STATE OF	1.20	4000ex	4000
MCINTYRE WAYNE	0.46	16200	54000	N.H. STATE OF	0.06	400ex	400
MCJURY RICHARD & LA	3.49	23200	86900	NADEAU STEVEN E	5.57	25700	108100
MCKAY MICHAEL	4.00	33300	176500	NADANT ROBERT F	1.10	31300	101700
MCKENZIE JOSEPH J	5.70	25800	92500	NEEDLE BETTY	0.00	0	36200
MCKINSTRY DEBORAH J	2.01	21300	110900	NEELS DAVID E.	6.09	25300	109800
MCKINSTRY DEBORAH J	1.00	11500	180000	NELSON EUGENE	8.10	12200	12200
MCMAHUS LANCE E	5.00	30400	115900	NELSON EUGENE	2.10	21400	86200
MCNICHOLO ROBERT	2.19	44700	89100	NELSON PATRICIA	0.92	34900	39500
MEAD DAVID	5.10	23200	23200	NEW ENGLAND TELEPHON	0.16	7100	7100
MEAD DAVID	5.10	25100	132900	NEWHOOK WAYNE A	2.57	22000	106300
MEEHAN EDWARD J	0.07	500	500	NICHOLS ARTHUR M	5.50	25600	70700
MEEHAN EDWARD J	2.50	22000	147800	NICHOLS DALE S	2.10	42800	80700
MEEHAN EDWARD J	5.50	559cu	555	NICHOLS LAURIE E	13.80	21872cu	70272
MEEHAN EDWARD J	65.30	6589cu	6588	NICKERSON MARTHA	4.10	29200	128300
MERRILL FRANK L	7.24	39900	49100	NOEL LUCILLE	0.60	11500	68500
MERRILL FRANK L	2.06	21400	21400	NOLIN DENNIS	17.40	2493cu	2493
MERRILL FRANK L	2.01	21300	21300	NOLIN DENNIS	15.40	25749cu	77049
MERRILL FRANK L	2.00	21300	21300	NOLIN DENNIS	54.50	29584cu	212784
MERRILL FRANK L	2.02	21300	21300	NOLIN DENNIS A	1.10	15600	92400
MERRILL FRANK L	11.46	32400	169000	NOONAN SR. RICHARD	10.00	1009cu	1009
MERRILL FRANK L	1.00	15300	15300	NOYES III CHARLES M	3.10	24800	90700
MERRILL KARL	45.80	37229cu	37228	NYDESSER DOUGLAS P	4.94	27200	132600
MERRILL KARL	73.60	32409cu	74209	O'BRIEN EDWARD P.	34.60	120700	120700
MERRIMACK TIMBER GER	19.03	88200	336600	O'BRIEN EDWARD P.	1.70	41100	82600
MESSINA VINCENT B	3.20	25000	120900	OSAP LTD	7.80	77200	201300
METCALF DONALD	1.80	43000	75900	OLIVER MALCOLM C	29.90	3016cu	3016
MICHAEL KAREN E	2.20	21600	85600	ORDWAY BRUCE S.	7.80	26900	87300
MICHAUD RONALD G	24.00	23961cu	121561	ORDWAY DANA G	0.56	24700	67800
MICHAUD TED	5.01	22900	53700	ORDWAY DAVID A	5.00	25200	94300
MICUCCI CARL A	3.01	354cu	354	ORDWAY EDWARD JR.	1.10	15600	79700
MICUCCI CARL A	2.49	1027cu	1027	ORDWAY MARY F	42.50	116200	163500
MICUCCI CARL A	10.00	16208cu	134508	ORDWAY PAUL	46.00	4569cu	4569
MICHACHIK DAVID A	1.00	33700	108000	OSBORNE DAWN	10.96	42200	126300
MILANO ETHEL	5.43	25500	126100	OSGOOD BRADFORD	2.20	35400	115100
MILLER RALPH E	3.10	44500	88300	OWNER UNKNOWN	10.00	11900ex	11900
MILLETTE EDWARD R.	3.90	23800	124100	OWNER UNKNOWN	0.92	14500ex	14500
MILLETTE RICHARD D	42.80	30062cu	113882	OWNER UNKNOWN	5.30	3200ex	3200
MILLICAN NURSERTIES I	94.00	132200	415900	OWNER UNKNOWN	0.23	11000ex	11000
MINER PAUL	0.00	0	11400	OWNER UNKNOWN	0.90	600ex	600
MITCHELL SR. BERNARD	21.65	36200	93600	OWNER UNKNOWN	0.17	5600ex	5600
MITCHELL ABIGAIL	1.60	17900	39800	OWNER UNKNOWN	17.50	9700ex	9700

OWNER	ACRES	LAND VAL	TOTL VAL
OWNER UNKNOWN	2.00	2600ex	2500
OWNER UNKNOWN	2.00	2600ex	2500
PAIGE GILBERT S.	5.10	25100	123900
PALISI ANTHONY J.	0.14	200	16700
PALISI ANTHONY J.	1.90	24500	76200
PALMQUIST FAMILY TRU	2.15	37500	133600
PALMQUIST FAMILY TRU	2.00	21300	21300
PAQUETTE ARMAND	2.30	43300	43300
PARADIS GERARD	59.72	42580cu	159480
PARADIS GERARD	9.98	30700	30700
PAKE PENNY E.	3.75	34800	34800
PARKERSON JOHN R.	2.80	22300	84100
PATTEN JR. ROBERT	5.02	25000	104500
PATTEN ROGER E.	2.15	21500	72200
PATTERSON JULIE A	2.40	21800	30900
PATTERSON JULIE A	1.90	16351cu	132451
PATTERSON JULIE A	19.90	16452cu	16452
PAUL JAMES H.	1.00	23000	17300
PAULSON MARION	0.00	0	17300
PAVEGLIO TRUST DAVID	5.00	30400	145000
PAVEGLIO MICHAEL M	4.20	24100	82700
PELILLO JAMES M.	2.02	21300	89500
PELILLO PATRICIA	6.36	24500	69300
PELLERIN GENE	6.72	25900	87100
PELLETIER RONALD & J	1.20	14400	52900
PELLETIER ANNALISA	3.02	22600	82200
PEND RICHARD F.	0.00	0	26400
PERKINS PROPERTY MGT	5.30	50900	138500
PERRON ALAN S.	5.22	23300	23300
PERRON LEO	17.25	42200	108800
PERRON RAYMOND A	1.10	15600	59300
PERRON VICTOR	0.00	0	25100
PESCINSKI CHERYL	2.10	29400	95700
PETERS III W. WESLEY	3.40	23100	23100
PETERS ANN H.	9.30	35100	99600
PHILIPS RICHARD	3.30	25100	106800
PHILIPS THERESA	90.73	91900	147100
PHILBRICK L W.	1.20	52700	103700
PHILLIPS AUTO SALES	3.77	62600	111600
PHINNEY JOSEPH	5.80	26200	144600
PIKE EARLE	15.00	34000	34000
PIKE FE	80.40	48000	51000
PIKE FRANCIS	3.50	19000	19000
PIKE FRANCIS	9.50	30100	85600
PIKE GORDON	1.70	15000	45300
PIKE JEAN L.	0.00	0	28600
PIKE RONALD	14.00	1413cu	1413
PIKE RONALD	9.10	5400	5400
PIKE RONALD	14.50	8200	8200
PIKE RONALD	4.40	4300	4300
PIKE RONALD	41.30	74300	110200
PIKE VELNA	70.00	54700	54700
PIKE VELNA	15.20	8600	8600
PILLSBURY JAMES A	3.40	28700	114500
PIROSO JOSEPH A.	1.60	17900	72500
PLUMMER CARL	5.10	24700	83800
PLUMMER CARROLL E.	8.00	28600	95600
PLUNKETT JAMES T.	12.40	47947cu	185047
PLUNKETT JAMES T.	118.20	23081cu	29681
PM DEVELOPMENT TRUST	6.61	26900	26900
POIRIER JOHN E.	15.10	16438cu	137338
POIRIER MICHAEL A.	1.78	19400	91100
POLLINGER GEORGE T	5.00	25200	192600
POOR JOHN & PATRICIA	0.00	0	7200
PORTER CAROL A.	2.90	22500	72700
POTTER JR THEODORE A	5.81	21700	128000
POTTER BRUCE	63.79	200000	570400
POTTER DUANE O.	2.50	22000	103800
POTTER JOHN S.	1.10	12500	84000
POULIN DOROTHY S.	8.04	72600	105900
PRATT MICHAEL S.	2.00	23400	134700
FREBBY ARTHUR	13.33	34300	180000
FRESCOTT BENJAMIN S	0.49	23000	55800
FRESCOTT DIANA M	52.20	5266cu	5266
PREVE SUZANNE T.	3.60	23400	100800
PREVE TAMI M.	5.00	20900	20900
PRICE ARNOLD	23.90	49600	88200
PRICECKETT JOHN D	13.80	43485cu	139985

OWNER	ACRES	LAND VAL	TOTL VAL
PUBLIC SERVICE CO OF	43.30	38000	1040500
QUIMBY CAROLINE	2.10	21400	132200
R. J. MOREAU CO. INC	7.15	15642cu	15642
R. J. MOREAU CO. INC	2.00	12800	12800
R. J. MOREAU CO. INC	4.29	15800	15800
R. J. MOREAU CO. INC	3.07	14200	14200
R.P.W. REVOCABLE TRU	19.00	42177cu	237577
RAJPOLT MICHAEL	2.90	24600	24600
RAJPOLT MICHAEL	2.80	13800	13800
RANDALL LUCILLE	38.00	40305cu	126305
RASANE JOHN	1.80	2100	2100
RASANE JOHN	10.90	31700	129500
RASANE JOHN	11.20	1130cu	1130
RAUSCHER CHARLES	5.80	26000	158800
RAUTER UDO	0.59	11400	63700
RAYMOND ARTHUR	5.11	20800	20800
RAYMOND CAROL A	4.00	29000	77500
RAYMOND TERESA	5.07	23000	57100
REED SR. EDGAR M	18.80	2425cu	2425
REED SR. EDGAR M	48.50	3327cu	3327
REED CLARK E.	23.50	1482cu	1482
REED EDGAR SR M	7.70	6000	6000
REED EDGAR SR M	29.00	2926cu	2926
REED EDGAR SR. M	25.30	33735cu	115735
RICARD JILL A.	2.27	21600	94300
RICHARDSON RAYMOND	2.00	21300	86300
RICHARDSON ROBERT	0.00	49400	108500
RICKER JR REV TR HAR	8.60	2600	2600
RICKER MATTHEW E	17.00	37900	99900
RICKER RICHARD R	1.55	19200	76300
RICKER RUSSELL D.	3.50	25400	146300
RIEL ALBERT	0.00	0	15800
RIEL ESTHER M	5.02	30200	100200
RIVERS WILLIAM B.	0.52	23800	57300
ROBERTS GREGORY J.	0.63	12400	63800
ROBINSON JAMES	10.72	89600	94500
ROBINSON JAMES	0.00	0	18100
ROBINSON JAMES	0.00	0	25400
ROBINSON JAMES	0.00	0	30200
ROBINSON JAMES	0.00	0	12000
ROBINSON JAMES	0.00	0	24900
ROBINSON JAMES	0.43	18800	38500
ROBINSON JAMES	4.04	29200	93100
ROBINSON JAMES	5.01	25000	25000
ROBINSON JAMES	7.10	27500	27500
ROBINSON JAMES	0.00	0	24900
ROBINSON JAMES W	0.00	0	23200
ROBINSON LISA	0.54	26500	81500
ROGERS ALAN C.	2.23	21300	65200
ROGERS JAMES	6.08	26300	80100
ROGERS JAMES	8.75	30800	30800
ROLLINS GEORGE A	45.00	2837cu	2837
ROTT DONALD	3.20	25000	25000
ROTT DONALD	2.40	23900	140000
ROUNDS DAVID	14.06	20575cu	169075
ROWELL WAYNE	2.50	22000	62700
RUOFF FRED	11.00	16003cu	27503
RUOFF FRED	2.50	15421cu	102921
RUOFF FRED	7.50	378cu	378
RUSHTON STEVEN S.	3.70	25600	129900
RUSSELL JR. DONALD E	5.90	7200	7200
RUSSELL DARLENE	0.00	0	9200
RUSSELL DONALD E.	5.40	23000	141800
RUSSELL PAMELA L.	5.50	51100	113500
RUTHERFORD JOANN	9.82	30600	30600
RUTHERFORD STEVEN TR	5.01	25000	114400
RUTHERFORD THOMAS R	5.93	26100	26100
RUTHERFORD THOMAS R	5.51	25600	25600
RYAN BARRY F.	2.00	21300	21300
RYAN LARRY	1.10	15600	102600
RYAN LARRY, F. BARRY,	1.30	9000	9000
RYMES JOHN A.	19.00	1533cu	1533
SANBORN III EDWIN	7.70	34000	154000
SANBORN ANSEL N	2.70	22200	22200
SANBORN ANSEL N	3.50	23300	150500
SANBORN DALE A.	2.37	21800	114200
SANBORN DAVID W	2.06	21400	132000

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
SANBORN EDWIN E	0.91	34700	53500	STEPHENS KEITH M.	0.30	8500	53700
SANBORN EDWIN E	2.82	53100	53100	STEVENS CARROLL	52.00	5246cu	5246
SANBORN MADELINE L	2.00	10700	17200	STEVENS DONNA	2.00	21300	80300
SANBORN MADELINE L	2.10	21400	110700	STEVENS PAUL W	15.00	36000	97200
SANBORN MARTHA	2.04	21400	84500	STEVENS PAUL W	32.60	15900	15900
SANBORN PAUL	3.40	23100	116500	STEVENS WILLIAM H	3.06	22700	109500
SANBORN PAUL W	13.20	1332cu	1332	STEWART PHILLIP N	2.30	37700	144100
SANBORN WALTER L. RE	53.00	3342cu	3342	STILES PAMELA A.	2.00	21300	21300
SANBORN WALTER L. RE	60.00	11442cu	11442	STREETER ROBERT O	5.65	25800	25800
SANBORN WALTER L. RE	1.70	18700	111000	STROUT GEORGE M	1.50	37400	87200
SANBORN WALTER L. RE	25.00	10400	10400	SURRAN WILLIAM	4.17	56600	138800
SARGENT REV TRUST JO	58.80	2129cu	2129	SURRAN WILLIAM W.	8.20	28700	89700
SARGENT REV TRUST JO	0.90	15800	93100	SURRAN WILLIAM W.	1.40	16700	16700
SARGENT TRUST RICHAR	5.84	26000	79300	SWAIN JEFFREY	5.17	25200	186700
SATURLEY JOHN L	13.50	914cu	914	SWEATT CAROL L	0.00	0	31600
SATURLEY JOHN L	1.50	17000	98900	SWENSON LINDA C	5.10	30300	159000
SAWTELLE GEORGE	0.62	23300	73200	SYKES ROBERT	25.00	2017cu	2017
SCAFFIDI ALFRED C	2.00	23400	107000	SYKES ROBERT G	1.30	16300	108300
SCHULLER LOU	5.00	23589cu	141989	SYLVESTER FRANK	0.00	0	16500
SCORDO ANTONIO G.	1.84	19900	82100	SZANTO LAZLO	5.00	25200	131700
SCOTT NEAL J	1.75	36900	120900	T-D CORPORATION	45.20	79700ex	79700
SCOTT TRACY	4.80	63800	119100	TARDIF DAVID E	5.53	66800	66800
SELLAR JOHN A	3.20	25000	112000	TAYLOR STEPHEN	5.89	26100	181800
SEYMOUR GEOFFREY	2.09	17100	85000	TEPPER ANTHONY	6.31	26600	100000
SHAW ALAN	2.00	21300	87600	TEPPER E. SCOTT	6.47	26800	146500
SHAW ALAN	48.30	13011cu	13011	TEPPER E. SCOTT	7.93	32000	34700
SHAW CARLYLE	52.00	9311cu	9311	TEPPER ERNEST	7.68	28200	118500
SHAW CARLYLE & MARY	39.00	58131cu	178931	THERIAULT PAUL & JUD	4.00	28500	29800
SHAW FRIDERICK B	88.50	32923cu	131123	THERRIEN MICHAEL J	20.80	14118cu	16218
SHAW FREDERICK B	7.10	834cu	834	THIBEAULT EDWARD	4.00	20500	20500
SHAW FREDERICK B	31.00	12419cu	12419	THIBEAULT EDWARD	4.90	25100	118890
SHAW FREDERICK B	54.90	3461cu	3461	THIBEAULT ROBERTA	10.40	41800	120000
SHAW FREDERICK B	18.40	75900	75900	THIBEAULT SCOTT	9.60	65700	146200
SHAW ROBERT JR T	2.30	50200	111700	THOMAS MARK S.	1.67	30500	126600
SHAW ROBERT JR T	3.10	21400	57800	THOMPSON ELIZABETH	1.70	41100	90600
SHEA RICHARD J	10.00	5900	5900	THOMPSON ROBERT H	8.00	21100	57300
SHERBURNE EVERETT	4.00	22900	55400	THORNE DAVID	50.20	40700	154000
SHORE JOSEPH	3.30	23900	78000	TIMM GIL	52.20	25452cu	25452
SHUMWAY CONST. CO. I	8.79	169500	169500	TIMM GIL	17.40	57400	271600
SILCOCK DAVID R.	2.00	16500	93300	TIMM TRILLI	8.27	26700	26700
SILLS DAVID	3.70	25600	104900	TIMPSON EDWARD	4.70	6100	6100
SKLARIN BURTON S	10.20	616cu	616	TITUS EUGENE C	0.52	9700	63700
SLATER BARBARA	0.75	17800	48500	TITUS EUGENE C	1.30	18400	18400
SMITH JR. KENNETH J.	9.90	23400	37300	TOLAR HARRY D	10.00	5900	5900
SMITH JR. LUKE J	6.00	52300	52300	TOLAR HARRY D	20.00	10800	10800
SMITH JR. LUKE J	10.80	63100	63100	TOPOUZOGLOU JOHN	3.50	42600	46300
SMITH DAVID N	0.40	9600	63300	TOPOUZOGLOU JOHN	48.20	8329cu	8329
SMITH GENE W	3.90	47400	84100	TORREY ANTHONY	2.90	20400	83200
SMITH PAMELA	11.23	813cu	813	TORREY CARA LYNN	5.20	24300	121700
SMITH STEVEN C.	2.44	24000	24000	TOUSIGNANT JOHN	0.32	22700	80500
SNELL STEPHEN	5.00	25200	113200	TOUSIGNANT JOHN	14.60	33500	83000
SOLBERG ALVIN B	2.00	42500	107100	TOWLE DR. EDWARD	12.00	6900	6900
SQULE DEBORAH	6.20	26400	92800	TOWLE BRADLEY	6.12	24200	120300
SOUTHWICK CAROL J	6.50	32000	78800	TOWLE DAVID	46.60	4701cu	4701
SPAULDING PAUL E	4.10	24000	135700	TOWLE GLADYS C	4.90	8000	8000
SPINELLI LINDA D	17.50	22220cu	125720	TOWLE JAMES D	20.70	17344cu	17344
SPORCK DONNA	1.80	19600	76300	TOWLE NELSON J TRUST	9.60	638cu	638
ST LAURENT DALE	0.39	9400	114000	TOWLE NELSON J. TRUS	7.70	3453cu	7153
ST. JACQUES TROY A	2.03	21300	90400	TOWLE RAYMOND W	61.00	29594cu	29594
ST. LAURENT MARY S	3.68	34700	34700	TOWLE RAYMOND W	4.60	3000	3000
STAMAS KIMBERLY R.	62.00	24936cu	75236	TOWLE RAYMOND W	13.60	39291cu	241691
STATE OF N.H.	0.23	6500ex	7000	TOWLE RAYMOND W	2.10	247cu	247
STATE OF N.H.	0.20	8800ex	8800	TOWLE THOMAS N	1.80	19600	109400
STATE OF N.H.	1.40	36700ex	36700	TOWLE THOMAS N	2.30	21700	110500
STATE OF N.H.	1.20	32000ex	32000	TOWLE THOMAS N	15.70	1005cu	1005
STATE OF N.H.	0.31	100ex	100	TOWN OF CHICHESTER	111.20	72300ex	72300
STATE OF N.H.	1.70	44900ex	44900	TOWN OF CHICHESTER	21.20	773ex	775
STATE OF N.H.	1.50	4300ex	4300	TOWN OF CHICHESTER	7.90	115ex	115
STATE OF N.H.	7.60	28100ex	118300	TOWN OF CHICHESTER	8.16	119ex	119
STATE OF NEW HAMPSH	2.49	52300ex	52300	TOWN OF CHICHESTER	10.92	31700ex	325100
STATE OF NEW HAMPSH	0.50	10500ex	10500	TOWN OF CHICHESTER	15.20	154000ex	154000
STATE OF NEW HAMPSH	0.11	500ex	500	TOWN OF CHICHESTER	26.20	61800ex	53600
STATE OF NH	1.60	42800ex	51900	TOWN OF CHICHESTER	1.10	39600ex	39600
STATE OF NH	0.49	10400ex	10400	TOWN OF CHICHESTER	0.16	3700ex	3700
STATE OF NH	1.00	30600ex	30600	TOWN OF CHICHESTER	0.28	3000ex	3000
STATE OF NH	1.30	39200ex	39200	TOWN OF CHICHESTER	1.74	4800ex	4800
STEED RICHARD K	2.00	21300	77900	TOWN OF CHICHESTER	0.22	300ex	300
STEMPEL JANE E	5.80	34400	191500	TROTTER KATHLEEN	2.00	23400	94000

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
TUCKER E J	1.00	15300	85700	YEE JAMES	2.40	52000	205400
TUCKER STEVEN E	2.00	21300	99600	YORK JEFFREY	5.97	21900	120100
TURNER JEREMIAH	0.00	0	14400	YOUNG MICHAEL G	12.60	14653cu	85453
TWOMEY PAUL J	3.57	4600	4600	YOUNG NANCY	5.20	30500	138900
TWOMEY PAUL J	0.83	27400	192200	ZIRNGIEBEL ARTHUR	0.00	0	15700
TWOMEY PAUL J.	26.40	17222cu	183822				
TWOMEY PAUL J.	1.70	2200	2200				
UNITED METHODIST CHU	0.30	8500ex	79300				
UPHAM CHARLES D	4.00	23900	89300				
UPHAM CHARLES D	10.00	41200	41200				
UPTON MARY J.	2.10	15000	106300				
UPTON MARY J.	12.60	1100cu	1100				
VAILLANCOURT TAMMY	5.00	25200	110300				
VALENZE CLAUDE E.	6.99	33715cu	124415				
VALENZE CLAUDE E.	5.01	646cu	646				
VAUGHAN M. WILLIAM	3.58	25500	140600				
VERMETTE DEL E.	1.00	33700	55400				
VERNALIA MADELINE A	5.46	36100	138500				
VIALI JAMES	2.02	21300	113400				
VIEH JR. PAUL L	4.40	24400	109600				
VIEH GILBERT	2.30	21600	27700				
VIENS RUDOLPH	2.00	21300	77800				
VINTINNER BRENDA L	2.30	21700	130200				
WADE LISA K.	15.90	23617cu	119617				
WAINWRIGHT THOMAS A	1.11	34500	105000				
WALKER GLENN	1.91	20500	135500				
WALTER JR RICHARD C.	5.00	23100	94100				
WARD REV. TRUST CATH	2.27	23700	23700				
WARD REV. TRUST CATH	2.53	24000	24000				
WARREN JAMES A	36.00	20588cu	23988				
WARREN JAMES A	71.50	16540cu	69540				
WATERS SHIRLEY	2.00	42500	102200				
WATERS SHIRLEY	4.10	10700	10700				
WATERS SHIRLEY	27.20	34623cu	93123				
WATSON EDDIE	5.01	58400	365200				
WEATHERVANE SEAFOOD	9.96	81700	441600				
WEEKS CLAYTON	4.80	6200	6200				
WEEKS CLAYTON E	0.76	19600	115900				
WEEKS RICHARD	10.00	631cu	631				
WEHRLE JOSEPH C	50.40	47000	47000				
WEHRLE JOSEPH C	12.40	26400	90100				
WEIR EARL	20.00	38600	177900				
WEIR MARILYN R	10.60	6200	6200				
WELCH IRREV TRUST DO	0.35	14800	83400				
WELCH DONALD	1.42	16700	16700				
WELCH EDWARD J	8.00	33800	118200				
WELCH WILLIAM F	17.30	21924cu	76824				
WELCH TERESA	1.05	135cu	135				
WEST JOHN H	1.40	33300	96500				
WEST ROBERT	25.00	28600	28600				
WESTOVER CARL D.	9.50	30200	128300				
WESTOVER CARL III D	5.00	6500	6500				
WHEELER RAYMOND D	6.10	26300	148300				
WHISPERWOOD ENT. LTD	10.37	34800	34800				
WHISPERWOOD ENT. LTD	7.26	32000	32000				
WHITCOMB ROBERT G.	5.67	24900	94700				
WHITE CECIL D	1.60	17900	104300				
WHITE DONALD	6.10	26300	26300				
WHITEHEAD DONALD	0.29	12500	68900				
WHITTING ELIZABETH AN	10.30	31100	107000				
WHITMAN JR. F. GERAL	6.15	36800	112000				
WHITTEMORE C	3.60	2300	2300				
WILCOX JR. ROBERT A	4.82	54100	100300				
WILCOX BRODIE W	3.02	22600	80600				
WILEN BRUCE	19.00	44800	155500				
WILKINS ARTHUR	2.04	21400	115900				
WILLIAMS ROBERT	4.60	30000	112800				
WILLINGER BLANCHE J.	1.70	18700	130200				
WILLIS ERNEST	3.80	34300	159600				
WILSON JR WM H	32.30	77200	301300				
WILSON DAVID	0.77	16600	80700				
WILSON JAMES M	3.30	23000	88900				
WINSLOW JAMES L.	12.36	22273cu	104673				
WITTENBERG ALAN	4.80	30100	107400				
WLADKOWSKI EDWARD J.	2.35	21800	111200				
WYATT CRAIG A	3.90	23800	80300				
WYSS CARL	3.60	21200	122800				
YEATON TRUST A.G./J.	2.30	21700	102700				

Selectmen in the Town of Chichester since 1922

1922	Walter C. Batchelder Hazen M. Leavitt Leon A. Sanborn	1936	Edward S. Edmunds Winfred J. Pickard Clifton W. Stevens
1923	Hazen M. Leavitt Leon A. Sanborn Abraham L. West	1937	Winfred J. Pickard Clifton W. Stevens Shirley A. Marden
1924	Leon A. Sanborn to Abraham L. West	1938	Clifton W. Stevens Shirley A. Marden Herbert G. West
1926	John C. Langmaid		
1927	Leon A. Sanborn to Abraham L. West	1939	Shirley A. Marden to Herbert G. West
1928	Samuel C. Marden	1944	Wesley A. Swain
1929	Samuel C. Marden Leon A. Sanborn E. R. Dahm	1945	Shirley A. Marden Herbert G. West James A. Warren
1930	Leon A. Sanborn to E. R. Dahm	1946	Herbert G. West to James A. Warren
1931	Edward S. Edmunds	1948	J. Franklin Towle
1932	Edward S. Edmunds Leon A. Sanborn Clifton W. Stevens	1949	Herbert G. West to James A. Warren
1933	Leon A. Sanborn Clifton W. Stevens Charles R. Call	1954	Walter L. Sanborn
1934	Clifton W. Stevens Charles R. Call Edward S. Edmunds	1955	Herbert G. West to James A. Warren
1935	Charles R. Call Edward S. Edmunds Winfred J. Pickard	1961	James C. Bates, Jr.
		1962	Jams A. Warren James C. Bates, Jr. Theodore G. Bailey
		1963	James C. Bates, Jr. Theodore G. Bailey Clifton Stevens
		1964	Theodore G. Bailey Clifton W. Stevens James C. Bates, Jr.

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| 1965 | John C. Bates, Jr.
Richard Sanborn
William Cameron | 1976 | Richard Sanborn
Edward Frekey
Duane Potter |
| 1966 | John C. Bates, Jr.
Theodore G. Bailey
William Cameron | 1977 | Edward Frekey
Duane Potter
Richard Sanborn |
| 1967 | John C. Bates, Jr.
Theodore G. Bailey
William Cameron | 1978 | Duane Potter
Richard Sanborn
Edward Frekey |
| 1968 | John C. Bates, Jr.
Theodore G. Bailey
William Cameron | 1979 | Richard Sanborn
Edward Frekey
Russell MacCleery |
| 1969 | Theodore G. Bailey
John C. Bates, Jr.
William Cameron | 1980 | Edward Frekey
Ralph West
Russell MacCleery |
| 1970 | Theodore G. Bailey
John C. Bates, Jr.
William Cameron | 1981 | Linwood Marden
Russell MacCleery
Ralph West |
| 1971 | John Bates
Theodore G. Bailey
James Towle | 1982 | Dennis Call
Linwood Marden
Theodore Bailey |
| 1972 | James C. Bates, Jr.
Theodore G. Bailey
Ernest E. Gilbert | 1983 | Dennis Call
Linwood Marden
Evelyn Pike |
| 1973 | Theodore Bailey
Ernest Gilbert
Earl Weir | 1984 | Evelyn Pike
Dennis Call
Linwood Marden |
| 1974 | Theodore G. Bailey
Earl Weir
Richard Sanborn | 1985 | Linwood Marden
Evelyn Pike
Walter Sanborn |
| 1975 | Earl Weir
Theodore G. Bailey
Edward Frekey | | |

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| 1986 | Linwood Marden
Walter Sanborn
Edward Frekey | 1994 | Jeffrey Jordan
Virginia Ricker
Dennis Call |
| 1987 | Earl Weir
Walter Sanborn
Edward Frekey | 1995 | Jeffrey Jordan
Dennis Call
Walter Sanborn |
| 1988 | Edward Frekey
Earl Weir
Kenneth Knight | 1996 | Dennis Call
Jeffrey Jordan
Frederick Fenton |
| 1989 | Joseph Brown
Earl Weir
Virginia Ricker | 1997 | Jeffrey Jordan
Frederick Fenton
Theodore Bailey |
| 1990 | Joseph Brown
Frederick Fenton
Virginia Ricker | 1998 | Frederick Fenton
Theodore Bailey
Jeffrey Jordan |
| 1991 | Joseph Brown
Virginia Ricker
Frederick Fenton | | |
| 1992 | Virginia Ricker
Frederick Fenton
Jeffrey Jordan | | |
| 1993 | Frederick Fenton
Jeffrey Jordan
Virginia Ricker | | |

